



Invoice: IN27052019553241975

PO Number: Test27052019

Payment method: Card

Date: 27/05/2019

Adtones Ltd
35a South Street
London W1K 2XF
United Kingdom
Phone: +44 (0) 333 444 2044
Company Number: 09515191

Invoice To:
Ben Lynch
12 stukeley street
london
london
Phone:

Item	Description	Qty	Price	Total
1.	Test100	1	(XOF) 10.00	(XOF) 10.00
Subtotal:				(XOF) 10.00
VAT @ 20.00%				(XOF) 2.00
Grand Total:				(XOF) 12.00