



Invoice: IN30052019225241975

PO Number:

Payment method: PO

Date: 30/05/2019

Due Date: 14/07/2019

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

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

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Item	Description	Qty	Price	Total
1.	Tjeep 1	1	(KES) 11.00	(KES) 11.00
Subtotal:				(KES) 11.00
VAT @ 20.00%				(KES) 2.20
Grand Total:				(KES) 13.20