



Invoice: IN05042019340141975

PO Number: POTest05042019

Payment method: PO

Date: 05/04/2019

Due Date: 20/05/2019

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.	Tjeep 2	1	€ 10.00	€ 10.00
Subtotal:				€ 10.00
VAT @ 10.00%				€ 1.00
Grand Total:				€ 11.00