



Invoice: IN24052019500541975

PO Number: Test24052019

Payment method: PO

Date: 24/05/2019

Due Date: 08/07/2019

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. | Test99 | 1 | (XOF) 10.00 | (XOF) 10.00 |
| Subtotal: | | | | (XOF) 10.00 |
| VAT @ 20.00% | | | | (XOF) 2.00 |
| Grand Total: | | | | (XOF) 12.00 |