



Invoice: IN11042019423541975

PO Number: Test11042019

Payment method: PO

Date: 11/04/2019

Due Date: 26/05/2019

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 | \$ 1006.40 | \$ 1006.40 |
| Subtotal: | | | | \$ 1006.40 |
| VAT @ 20.00% | | | | \$ 201.28 |
| Grand Total: | | | | \$ 1207.68 |