

# adtones

Invoice: IN21062019021721

PO Number: Test210620192

Payment method: Credit

Date: 21/06/2019

Due Date: 05/08/2019

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:  
Testing Demi  
234 testing rd, Nairobi  
Nairobi  
Nairobi  
Phone:

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Item	Description	Qty	Price	Total
1.	test - ignore	1	\$ 1038564.81	\$ 1038564.81
			Subtotal:	\$ 1038564.81
			VAT @ 16.00%	\$ 166170.37
			Grand Total:	\$ 1204735.18