



Invoice: IN11042019511741975

PO Number: Test110420197

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	(KES) 100.64	(KES) 100.64
Subtotal:				(KES) 100.64
VAT @ 20.00%				(KES) 20.13
Grand Total:				(KES) 120.77