

adtones

Invoice: IN21062019495321

PO Number: Test210620191

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

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

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