



Invoice: IN05042019022841975

PO Number: POTest050420194

Payment method: PO

Date: 05/04/2019

Due Date: 20/05/2019

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.	Test78	1	\$ 4.00	\$ 4.00
Subtotal:				\$ 4.00
VAT @ 25.00%				\$ 1.00
Grand Total:				\$ 5.00