



Invoice: IN20062019534641975

PO Number: Test200620191

Payment method: Credit

Date: 20/06/2019

Due Date: 04/08/2019

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.	Test9898	1	(KES) 10.00	(KES) 10.00
Subtotal:				(KES) 10.00
VAT @ 20.00%				(KES) 2.00
Grand Total:				(KES) 12.00