



Invoice: IN05042019001141975

PO Number: Test2

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	\$ 1.00	\$ 1.00
Subtotal:				\$ 1.00
VAT @ 15.00%				\$ 0.15
Grand Total:				\$ 1.15