



Invoice: IN22042019114041975

PO Number: TestPO22042019

Payment method: PO

Date: 22/04/2019

Due Date: 06/06/2019

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.	Test190	1	€ 0.89	€ 0.89
Subtotal:				€ 0.89
VAT @ 20.00%				€ 0.18
Grand Total:				€ 1.07