Registered Office 99th Floot, Caramel Building Pier Foot BantaLand B12 1GH

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## **INVOICE**

QUALITY MEATS Delivery : MARCH Document Number

0 300

HIGH STREET HIGH STREET

APRIL

APRIL

Document Date

UMAR183435

APRIL APRIL DOCUMENT DATE

COTTS COTTS 07/02/22

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Payment Reference UMAR183435 / 108743		Payment Terms Advance payment		Contact Person Dummy 9	
130800		Load Run Number: 81341			
Print Title	Order No.	Quantity	Price/1000	FSC	Amount
MARCH MEATS PACKAGE BOX	256639	250	1,005.94	*	251.49
	130800  Print Title  MARCH MEATS PACKAGE	130800  Print Title Order No.  MARCH MEATS PACKAGE 256639	UMAR183435 / 108743         Advance paym           130800         Print Title         Order No.         Quantity           MARCH MEATS PACKAGE         256639         250	UMAR183435 / 108743         Advance payment           130800         Load Run           Print Title         Order No.         Quantity         Price/1000           MARCH MEATS PACKAGE         256639         250         1,005.94	UMAR183435 / 108743         Advance payment         Dummy 9           130800         Load Run Number:           Print Title         Order No.         Quantity         Price/1000         FSC           MARCH MEATS PACKAGE         256639         250         1,005.94         *

 Goods Value
 251.49

 VAT @ 20.00%
 50.30

 Total
 GBP 301.79

Weight for Packaging Waste Regulations declaration: 132 KG on 1 pallet

Products marked \* are FSC Mix 70%, SA-COC-002498

HSBC Bank PLC a/c Name : SMURFIT KAPPA EUROPEAN PACKAGING LTD. A/C Number: 71261886 Sort Code: 40-02-50 IBAN: GB08MIDL40025071261886 Swift Code: MIDLGB22BHX VAT no. GB 344 0207 96



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