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INVOICE

MASSMULLA 3
COULDRON ROAD
FLITARY
BEDROCKY
JL43 8NZ

Delivery : John Wick
SIGMA FARM
SERIOUS FIELDS
ANDROMEDA
LONDON
IP38 6OH

Document Number

UMAR197013

Document Date

02/11/22

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Account No.	Payment Reference	Payment Terms	Contact Person
111752	UMAR197013 / 111752	90 days after month end	Dummy 8

Delivery Note Number:	143903	Load Run Number:	87732
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Your Reference	Print Title	Order No.	Quantity	Price/1000	FSC	Amount
844OM41055	COFFEE CARTON 3350KTC	270878	3200	737.12	*	2,358.78
844OM41055	COFFEE CARTON 3350KTC	274998	2880	737.12	*	2,122.91

Goods Value	4,481.69
VAT @ 20.00%	896.34
Total	5,378.03

GBP

Weight for Packaging Waste Regulations declaration: 4,486 KG on 19 pallets

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



'SUBJECT TO OUR TERMS AND CONDITIONS OF SALE'

A member of the NOYB LTD

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