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INVOICE

PATTERY FIELDS
GORDY TALLY EST HADDART
CHESWICK
SK10 3D4

Delivery : APPLE DE
Southern Eating Centre
Swan Wings Indifferent
Swan Wings Way
MANDAHATA
NJ6 9XF

Document Number

UMAR195847

Document Date

19/09/22

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Account No.	Payment Reference	Payment Terms	Contact Person
143212	UMAR195847 / 143212	60 Days Date of Invoice	Dummy 10

Delivery Note Number:	142186	Load Run Number:	86654
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Your Reference	Print Title	Order No.	Quantity	Price/1000	FSC	Amount
8181467	7501154 LARGE LID	271000	4800	292.73	*	1,405.10
8181467	7501152 MEDIUM LID	271001	4800	147.42	*	707.62
8181467	7501155 LRG BASE	271318	5320	762.56	*	4,056.82
8181467	7501153 MEDIUM BASE	271321	5040	578.42	*	2,915.24

Goods Value	9,084.78
VAT @ 20.00%	1,816.96
Total	10,901.74

GBP

Weight for Packaging Waste Regulations declaration: 7,797 KG on 46 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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