



INVOICE

Invoice No: #LS-120
Invoice Date: 5th January, 2024
Order No: LS-000120

Bill To

soumyadeep
Pickup Address: 6th Floor,
Drop-off Address: 5th Floor,
soumyadeepmukherjee@gmail.com
2536251425
Vin

Ship To

soumyadeep
Pickup Address: 6th Floor,
Drop-off Address: 5th Floor,
soumyadeepmukherjee@gmail.com
2536251425
Vin

No.	Item Description	Price	Quantity	total
01	Painting		1	
02	3 seat sofa		1	
03	Vehicle Chosen: 2T Van		1	
			Total:	\$111111

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

Eastway Business Park, Ballysimon Rd, Crabb's-Land,
Limerick, Ireland

THANK YOU FOR YOUR BUSINESS