



INVOICE

Invoice No: #LS-121
Invoice Date: 5th January, 2024
Order No: LS-000121

Bill To

soumyadeep
Pickup Address: 5th Floor,
Drop-off Address: 6th Floor,
soumyadeepmukherjee@gmail.com
9636251445
Vin

Ship To

soumyadeep
Pickup Address: 5th Floor,
Drop-off Address: 6th Floor,
soumyadeepmukherjee@gmail.com
9636251445
Vin

No.	Item Description	Price	Quantity	total
01	rug		1	
02	TV		1	
03	Vehicle Chosen: 4T Truck		1	
			Total:	\$56

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

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

THANK YOU FOR YOUR BUSINE