



INVOICE

Invoice No: #LS-124
Invoice Date: 5th January, 2024
Order No: LS-000124

Bill To

soumyadeep
Pickup Address: 4th Floor,
Drop-off Address: 6th Floor,
soumyadeepmukherjee@gmail.com
7896451122
Vin

Ship To

soumyadeep
Pickup Address: 4th Floor,
Drop-off Address: 6th Floor,
soumyadeepmukherjee@gmail.com
7896451122
Vin

No.	Item Description	Price	Quantity	total
01	Painting		1	
02	3 seat sofa		1	
03	TV Unit		1	
04	TV		1	
05	Welsh Dresser		1	
06	Port-A-Robe		1	
07	Vehicle Chosen: 4T Truck		1	
			Total:	\$500

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS