



INVOICE

Invoice No: #LS-130
Invoice Date: 8th January, 2024
Order No: LS-000130

Bill To
rahul
Pickup Address: Ground Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
7867876787
Vin

Ship To
rahul
Pickup Address: Ground Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
7867876787
Vin

No.	Item Description	Price	Quantity	total
01	Small table		3	
02	TV		3	
03	TV Unit		1	
04	Vehicle Chooosen: 2T Van		1	
			Total:	\$2300

landnservices76@gmail.com

www.inservices.com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS