



INVOICE

Invoice No: #LS-131
Invoice Date: 8th January, 2024
Order No: LS-000131

Bill To
subhadip
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
8976765676
Vin

Ship To
subhadip
Pickup Address: 1st Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
8976765676
Vin

No.	Item Description	Price	Quantity	total
01	Chair		3	
02	2 seat sofa		4	
03	Bookshelf Large		1	
04	TV		2	
05	TV Unit		2	
06	Mirror		3	
07	Vehicle Chosen: 4T Truck		1	
			Total:	\$4520

landnservices76@gmail.com

www.lnservices.com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS