



INVOICE

Invoice No: #LS-132
Invoice Date: 8th January, 2024
Order No: LS-000132

Bill To
sachin
Pickup Address: 4th Floor,
Drop-off Address: 2nd Floor,
soumyadeepmukherjee@gmail.com
7867676767
Vin

Ship To
sachin
Pickup Address: 4th Floor,
Drop-off Address: 2nd Floor,
soumyadeepmukherjee@gmail.com
7867676767
Vin

No.	Item Description	Price	Quantity	total
01	Dining table (4-6)		2	
02	rug		2	
03	Small table		3	
04	TV		3	
05	TV Unit		3	
06	Vehicle Chosen: 4T Truck		1	
			Total:	\$3453

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS