



INVOICE

Invoice No: #LS-133
Invoice Date: 8th January, 2024
Order No: LS-000133

Bill To
rahul
Pickup Address: 2nd Floor,
Drop-off Address: 3rd Floor,
soumyadeepmukherjee@gmail.com
4565656565
Vin

Ship To
rahul
Pickup Address: 2nd Floor,
Drop-off Address: 3rd Floor,
soumyadeepmukherjee@gmail.com
4565656565
Vin

No.	Item Description	Price	Quantity	total
01	Chair		3	
02	2 seat sofa		1	
03	Small table		2	
04	TV		3	
05	TV Unit		3	
06	Vehicle Chosen: 8T Truck		1	
			Total:	\$4332

landnservices76@gmail.com

www.Inservices.Com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS