



INVOICE

Invoice No: #LS-137
Invoice Date: 8th January, 2024
Order No: LS-000137

Bill To
rahul
Pickup Address: 4th Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
7867676765
Vin

Ship To
rahul
Pickup Address: 4th Floor,
Drop-off Address: 1st Floor,
soumyadeepmukherjee@gmail.com
7867676765
Vin

No.	Item Description	Price	Quantity	total
01	rug		2	
02	Painting		2	
03	TV		2	
04	Vehicle Chooosen: 4T Truck		1	
			Total:	\$567

landnservices76@gmail.com

www.inservices.com

08 3002 2202

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

THANK YOU FOR YOUR BUSINESS