

INVOICE

Invoice No: #LS-161 Invoice Date: 23rd April, 2024 Order No: LS-000161

Bill To

subhadip

Pickup Address: 4th Floor, Drop-off Address: 5th Floor, subhadip.p@eclicksoftwares.in

8987878787

Vin

Ship To

subhadip

Pickup Address: 4th Floor, Drop-off Address: 5th Floor, subhadip.p@eclicksoftwares.in 8987878787

Vin

No.	Item Description	Price	Quantity	total
01	Chair		1	
02	Dining table (4-6)		1	
03	rug		1	
04	Painting		1	
05	-		1	
06	3 seat sofa		1	
	Armchair			
07	Bookcase		1	
08	Buffett		1	
09	2 seat sofa		1	
10	Small table		1	
11	Vehicle Choosen: 8T Truck		1 Total:	\$4544

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

THANK YOU FOR YOUR BUSINESS