



INVOICE

Invoice No: #LS-169
Invoice Date: 9th August, 2024
Order No: LS-000169

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	rug		1	
02	Chair		1	
03	Dining table (4-6)		1	
04	Vehicle Chosen: 2T Van		1	
			Total:	\$300

landnservices76@gmail.com www.lnservices.com 08 3002 2202 Eastway Business Park, Ballysimon Rd, Crabb's-Land, Limerick, Ireland

THANK YOU FOR YOUR BUSINESS