



Invoice #INV-436070942

20 Nov 2024

INVOICE TO

Home second

5, sdafds gsdg sdf sdfsdg sdf
Ahmedabad, India, 382350
tirth.gaudani@nyusoft.com

ORDER DATE

20 Nov 2024

| Item Description | Rate | Qty | Total |
|--|--------------------|-----|-----------|
| Seller Business Name Lareina Gates | £NaN | 2 | £NaN |
| Demo Business Coca Cola | £NaN | 6 | £NaN |
| | Subtotal | | £0 |
| | Vat Charges | | £0 |
| | Total | | £0 |