

AZKA IMPEX LTD

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0121 551 8899
VAT Reg N°: 990001546

Invoice

Invoice No: 19955
Date: 10/07/2019
Terms: NET 0
Due Date: 10/07/2019

Bill To: EAST AND WEST SUPERMARKET
INFO@EASTANDWESTSUPERMARKET.CO.UK
721-725 STRATFORD ROAD
SPARKHILL B11 4DN

Code	Description	Quantity	Rate	VAT	Amount
2 BOX	PRAN MR NOODLES CHI CURRY X12	24	£0.75		£18.00*
2 BOX	PRAN MR NOODLES CURRY X12	24	£0.75		£18.00*
2 BOX	PRAN MR NOODLES VEG X12	24	£0.75		£18.00*
2 BOX	PRAN MR NOODLES TOMATO X12	24	£0.75		£18.00*
1 BOX	PRAN DRINK MANGO 1000ML X12	12	£0.70	20%	£8.40
1 BOX	PRAN DRINK LITCHI 1000ML X12	12	£0.70	20%	£8.40
2 BOX	PRAN DRINK LITCHI 170ML X12	24	£0.75	20%	£18.00
2 BOX	PRAN DRINK MANGO 170ML X12	24	£0.75	20%	£18.00
1 BOX	PRAN DRINK MIXED 170ML X12	12	£0.75	20%	£9.00
3 BOX	PRAN FROOTO 250ML X 24	72	£0.25	20%	£18.00

*Indicates non-taxable item

Subtotal £151.80
Includes VAT 20% £13.30
Total £151.80
PAID £0.00

 **Pay Now**

Invoice2go  

Balance Due

£151.80

Comments

No claims of these goods can be entertained unless notified to our office within 24 hours. We remain owners of the goods until complete payment has been made. CONDITION OF SALE: While all goods are believed to be sound and merchantable NO WARRANTY is given or to be implied on any sale.

Any cheque paid to AZKA IMPEX LTD and not honoured by drawers Bank, the customer shall be subject to a charge of £27.50 for cheque representation; an additional £35 will be charged for cheques referred to drawer.

AZKA IMPEX LTD

Client's signature