

INVOICE

Invoice No.: SY-23112200070

Invoice Date: 2023-11-22

Order Reference: E0DS231121224252295716

Transaction/Payment Date: 2023-11-21

Your Business Name: WILLIST LIMITED

Address line 1: ROOM 09 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KI

Address line 2:

Country: GB

Phone: 13559452953

Fax:

Website:

VAT Number: GB357169667

INVOICE TO

Customer Name: GW BRANDS DIRECT LIMITED

Address line 1: 248 FIFTH AVENUE YORK YO31 0PN GB

Address line 2:

Country: GB

Phone:

Fax:

Website:

VAT Number: GB435340221

SHIPPING ADDRESS

Address line 1: 80

Address line 2: YORK ROAD HUYTON , LIVERPOOL , Eng

Country: GB

INVOICE DETAILS

| Description | Item Name | Qty | VAT Rate (%) | Unit Price (excl.VAT) | Net Amount (excl.VAT) |
|-------------|--|-----|--------------|-----------------------|-----------------------|
| C27215763 | ACS-30 40kg/5g Digital Price Computing Scale for Vegetable UK Plug Silver & Black | 1 | 20.00 | 16.66 | 16.66 |

COMMENT

| COMMENT |
|---------|
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|--------------|----------------|
| NET | 16.66 |
| VAT | 3.33 |
| Total | £ 19.99 |