

# INVOICE

Invoice No.: SY-24010300011

Invoice Date: 2024-01-03

Order Reference: E0DS240102021710624295

Transaction/Payment Date: 2024-01-02

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: 7, River Street

Address line 2: Trawden , 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<br>UK Plug Silver & Black | 1   | 20.00        | 16.83                 | 16.83                 |

## COMMENT

| COMMENT |
|---------|
|         |

|       |         |
|-------|---------|
| NET   | 16.83   |
| VAT   | 3.37    |
| Total | £ 20.20 |