

INVOICE

Invoice No.: SY-24010500005

Invoice Date: 2024-01-05

Order Reference: EODS240103231842336080

Transaction/Payment Date: 2024-01-03

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: 1 CURRIES CLOSE

Address line 2: DOUGLAS , LANARK , Lanarkshire

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 | 16.83 | 16.83 |

COMMENT

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