



# Invoice INV-314

To: SK Utilities Limited  
8 Forster Grove  
K78 YX05

From: SK Distribution Ltd  
Red Road  
Batterstown  
Dunboyne  
Co. Meath

Attention: Keith Harris

Sales Rep.: David Thomas

PO No.: kh

Courier:

Sales: S-0301

Tracking:

Ref.: jhgh

Inv. Date: February 11, 2024

Item	Description	Qty	Units	Unit Sales Value	Total
1	RET Cable, outdoor, halogen free-M-0.3(L99-C197-300)	1	M	16.36	16.36
2	Jumper 1m-7-16f - 4.3-10m, 1/2 Flexible PE (R)-M-1(SLJ12RP-60F64M-1.0m-00)	1	M	14.43	14.43
<b>Sub Total</b>				<b>30.79</b>	
<b>A.Discount 0 %</b>				<b>0.00</b>	
<b>New Total</b>				<b>30.79</b>	
<b>Vat 23 %</b>				<b>7.08</b>	
<b>Total</b>				<b>37.87</b>	

Bank Details

SK Distribution Ltd

Allied Irish Bank

IBAN:IE93AIBK93356248095188

BIC: AIBKIE2D