



Invoice INV-320

To: Aurora Resources Ltd
Ashmore,
Y14N773

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

Attention: Jim Dillon

Sales Rep.: David Thomas

PO No.: testing

Courier:

Sales: S-0309

Tracking:

Ref.: testing

Inv. Date: April 1, 2024

Item	Description	Qty	Units	Unit Sales Value	Total
1	abc	5	M	100.00	500.00
2	def	2	Item	5.00	10.00
Sub Total					510.00
A.Discount 0 %					0.00
New Total					510.00
Vat 23 %					117.30
Total					627.30

Bank Details

SK Distribution Ltd

Allied Irish Bank

IBAN:IE93AIBK93356248095188

BIC: AIBKIE2D