



Invoice INV-415

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.: PO123

Courier:

Sales: S-0368

Tracking:

Ref.: 435345345

Inv. Date: May 8, 2024

Item	Description	Qty	Units	Unit Sales Value	Total
1	1/2 Corrugated Coax Cable, PE (Standard 1000m on drum)-M-(SL 012R PE)	1	M	2.61	2.61
				Sub Total	2.61
				A.Discount 0 %	0.00
				New Total	2.61
				Vat 0 %	0.00
				Total	2.61

VAT on this supply to be accounted for by the Principal Contractor

Bank Details SK Distribution Ltd Allied Irish Bank IBAN:IE93AIBK93356248095188 BIC: AIBKIE2D