



Invoice INV-548

To: BT - SKU Tracker account
Primeline VNE
Dublin

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

Attention: Kelly Douglas

Sales Rep.:

PO No.: testtt

Courier:

Sales: S-0496

Tracking:

Ref.: test

Inv. Date: December 11, 2024

Item	Description	Qty	Units	Unit Sales Value	Total
1	Connector N straight male, RTK 400-Item-(53S10A-0N9N5)	6	Item	8.25	49.50
2	Connector 7/16 straight male, 7/8 Flexible (R)-Item-(60S1C7-CX5N1)	8	Item	13.31	106.48
Sub Total				155.98	
A.Discount 0 %				0.00	
New Total				155.98	
Vat 0 %				0.00	
Total				155.98	

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

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