

ICOMTRADE GUY

58 Second St Success East coast Demerara
220-3604/649-2368
TIN: 111581196

Tax Invoice

Invoice #: 41583
Date: August 8, 2025

Bill To:

KADA
Lot 1325 Amelia Ward, Linden
592 665-4584

QTY	Item	Unit Price	Amount
3 - cs	Lady Brand Frozen French Fries 2500g*4	5,400	16,200

Goods checked and received in Good Condition by:

Total: 16,200

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- ☐ Charge
- ☐ Cash

Terms and Conditions:

ALL PRICES ARE VAT INCLUSIVE.

ALL RETURN CHEQUES WILL ATTRACT A \$10,000 FEE.

Thank you for your bussiness!

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