



Bill Invoice

Billers:arosmedia
Service -Church
Email:- arosmedia@yhao.com
Phone:- 08060138826
Consumer No:- 08060138826

Date:-2018-03-05
Invoice No:- 1520237575386
Transaction No:-

Bill To,
Richmond
Email:- rarogundade@outlook.com
Phone:- 08173452126

Product Name	Price per Unit	Product Qty	Total Price
mobility	50	5	250₦
Total			250₦
Description: testing temu			

Bill Consumer No.: 08060138826
via OyaCharge

arosmedia
(arosmedia)

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