



Bill Invoice

Bill:
Service -Education
omg@mailinator.com
9826778899
Consumer No:- 123

Date:-2018-08-17
Invoice No:- 8779302878
Transaction No:-

Bill To,
Shreya
shreya@mailinator.com
9855665555

Product Name	Price per Unit	Product Qty	Total Price
Label	₦ 500/-	1	₦ 500/-
Total			₦ 500/-
Description: No			

Bill Consumer No.: 123
via OyaCharge

(omg)

Note:Please,check bill detail before proceeding for the payment, OyaCharge will not be responsible in any kind of discrepancies of biller,bills or amount payment.

