

INVOICE

ISSUED TO:

LORETTA

INVOICE NO:

INV-002

DATE:

Nov 27, 2025

PAY TO:

Bank Name MONIEPOINT MFB

Account Name Eko Laundry NG

Account No. 8086715545

SUBTOTAL

N12,600.00

Delivery

7,000

TOTAL

N19,600.00

DESCRIPTION**UNIT PRICE****QUANTITY****COST**

Items

Clothing Items

N400

31.5

N12,600