

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