

INVOICE

Invoice #: INV-003

Start Date: 2024-01-08

Due Date: 2024-01-15

Univify LTD

Opposite Central Bank of Nigeria

Abuja, Nigeria

Email: ezeugwunweze22@gmail.com

Bill To:

Martin Tai

Item	Amount (USD)
Logo Design	\$120
Total:	\$120

Thank you for patronizing us!

Payment instructions: Bank transfer to X or PayPal: you@example.com