



UNIBOOKS

Invoice #: 52131
Date: 2024-09-19

Invoice to: John Doe
123 Anywhere St., Any City, ST 12345

Book Code	Quantity	Unit Price	Total
STA211	1	N200.00	N200.00
STA231	2	N150.00	N300.00
COS201	1	N250.00	N250.00
Subtotal			N750.00
Our Fees (10%)			N75.00
Total			N825.00

Payment Method: Bank Transfer
Account Name: John Doe
Account No.: 0123 4567 8901
Checked Out On: 23 June 2023

Authorized Signed

Thank you for choosing Unibooks!