





To: Derrick Koko

J Phone: +234 703 123 4567

Invoice

• ID: EFUHWURJ34RY80

• Issue Date: 25th January, 2022

Status: Paid

Product

Quantity Amount

%products%

Additional Information

SubTotal ₩50,000,000

Tax (0%) ₩0

Total Amount ₩50,000,000

Thank you for your business