## **Salvation Arinze**

## **INVOICE #15998701158**

salvation@flutterwavego.com 07032741119

**Account Name:** Salvation Arinze **Account Number:** 0131787125

Bank: GTB

#	Description	Quantity	Unit Price (NGN)	Total (NGN)
1	Peach	1	2000	2000
2	Apple	4	300	1200
			Subtotal	NGN 3200
			Discount	NGN 200.00
			VAT	NGN 150.00
			Total	NGN 3,650.00

## Note

Do as you wish