## **Salvation Arinze**

## **INVOICE #15998692738**

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
			Subtotal	NGN 2000
			Discount	NGN 200.00
			VAT	NGN 150.00
			Total	NGN 2,450.00

## Note

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