

## **INVOICE**

BOG LTD Sample Street 123 1234 AB, Lagos Nigeria

**Number:** 1172294860

Date: 23 Due Date:

, Nigeria

Products	Quantity	Price	Total
Test Sand	1	NGN 700.00	NGN 700.00

**Subtotal:** 

**Total:** NGN 700.00

NGN 700.00

Kindly pay your invoice within 15 days.