



INVOICE

BOG LTD

Sample Street 123
1234 AB, Lagos
Nigeria

, Ikeja
Nigeria

Number: ORD-
Date: 637083641
Due Date: 2

Products	Quantity	Price	Total
30 Trips of QA gravel	1	NGN 299,970.00	NGN 299,970.00

Subtotal: NGN 299,970.00

Total: NGN 299,970.00

Kindly pay your invoice within 15 days.