



# INVOICE

**BOG LTD**

Sample Street 123  
1234 AB, Lagos  
Nigeria

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**Test Three**

, Lekki  
Nigeria

**Number:** 1005081839**Date:** 2**Due Date:**

Products	Quantity	Price	Total
Product one	2	NGN 200.00	NGN 400.00

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**Subtotal:** NGN 400.00

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**Total:** NGN 400.00

Kindly pay your invoice within 15 days.