



# INVOICE

**BOG LTD**

Sample Street 123  
1234 AB, Lagos  
Nigeria

, Ikeja  
Nigeria

**Number:** ORD-  
**Date:** 758415724  
**Due Date:** 23

| 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.