



INVOICE

BOG LTD

Sample Street 123
1234 AB, Lagos
Nigeria

QA Dan

, Ikeja
Nigeria

Number: 298345474

Date: 9

Due Date:

Products	Quantity	Price	Total
QA STEEL	1	NGN 400,000.00	NGN 400,000.00

Subtotal: NGN 400,000.00

Total: NGN 400,000.00

Kindly pay your invoice within 15 days.