

## **INVOICE**

BOG LTD Sample Street 123 1234 AB, Lagos Nigeria

**QA Dan** 

, Ogba Nigeria **Number:** 553331759

Date: 16 Due Date:

Products	Quantity	Price	Total
Test Sand	1	NGN 700.00	NGN 700.00

Subtotal: NGN 700.00

**Total:** NGN 700.00

Kindly pay your invoice within 15 days.