



# INVOICE

**BOG LTD**

Sample Street 123  
1234 AB, Lagos  
Nigeria

**Stephantemmitt**

2018871, Ikeja  
Nigeria

**Number:** ORD-

**Date:** 748766779

**Due Date:** 9  
31-12-2021

Products	Quantity	Price	Total
Consequat mollit com...	10	NGN 198,000.00	NGN 1,980,000.00
Consequat mollit com...	5	NGN 478,000.00	NGN 2,390,000.00

**Subtotal:** NGN 4,370,000.00

**vat NaN%:** NGNNaN

**Total:** NGNNaN

Kindly pay your invoice within 15 days.