



INVOICE

BOG LTD

Sample Street 123
1234 AB, Lagos
Nigeria

, Ikeja
Nigeria

Number: ORD-
Date: 602346187
Due Date: 9

Products	Quantity	Price	Total
10 Trips of Greenmouse Grav	1	NGN 199,997.00	NGN 199,997.00
1000 lenglths of QA Iron	1	NGN 399,997.00	NGN 399,997.00

Subtotal: NGN 599,994.00

Total: NGN 599,994.00

Kindly pay your invoice within 15 days.