



INVOICE

BOG LTD

Sample Street 123
1234 AB, Lagos
Nigeria

, Ibeju
Nigeria

Number: 368473569
Date: 1
Due Date:

Products	Quantity	Price	Total
QA STEEL	2	NGN 400,000.00	NGN 800,000.00

Subtotal: NGN 800,000.00

Total: NGN 800,000.00

Kindly pay your invoice within 15 days.