



# INVOICE

**BOG LTD**

Sample Street 123  
1234 AB, Lagos  
Nigeria

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**Test Three**

, Lekki  
Nigeria

**Number:** ORD-

**Date:** 900669355

**Due Date:** 26

Products	Quantity	Price	Total
10 Trips of Greenmouse Grav	1	NGN 199,997.00	NGN 199,997.00
20 Trips of QA Gravel	1	NGN 3,000,000.00	NGN 3,000,000.00

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**Subtotal:** NGN 3,199,997.00

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**Total:** NGN 3,199,997.00

Kindly pay your invoice within 15 days.