



# INVOICE

**BOG LTD**

Sample Street 123  
1234 AB, Lagos  
Nigeria

**Olaleye Emmanuel**

, Lagos state  
Nigeria

**Number:** 236893208

**Date:** 1

**Due Date:**

Products	Quantity	Price	Total
QA STEEL	1	NGN 400,000.00	NGN 400,000.00

**Subtotal:** NGN 400,000.00

**Total:** NGN 400,000.00

Kindly pay your invoice within 15 days.