



INVOICE

BOG LTD

Sample Street 123
1234 AB, Lagos
Nigeria

, Ikeja
Nigeria

Number: ORD-
Date: 459324544
Due Date: 10

Products	Quantity	Price	Total
15 Trips of QA Sand	1	NGN 20,000.00	NGN 20,000.00

Subtotal: NGN 20,000.00

Total: NGN 20,000.00

Kindly pay your invoice within 15 days.