



# INVOICE

**BOG LTD**

Sample Street 123  
1234 AB, Lagos  
Nigeria

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**Test Three**

, Ikeja  
Nigeria

**Number:** ORD-

**Date:** 161828157

**Due Date:** 22

Products	Quantity	Price	Total
30 Trips of QA gravel	3	NGN 299,970.00	NGN 899,910.00
10 Trips of Greenmouse Grav	1	NGN 199,997.00	NGN 199,997.00

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**Subtotal:** NGN 1,099,907.00

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**Total:** NGN 1,099,907.00

Kindly pay your invoice within 15 days.