

Invoice

Date: 30 Jun 2025

Invoice ID: INV-20250630005456

Client Name:

Due Date: 30 Jun 2025

Description	Amount (NGN)
[[{'description': 'Toyota Camry', 'quantity': 4, 'unit_price': 234222.43, 'total_price': 936889.72}, {'description': 'Honda Accord', 'quantity': 2, 'unit_price': 45434.22, 'total_price': 90868.44}, {'description': 'suzuki x1', 'quantity': 3, 'unit_price': 223234.56, 'total_price': 669703.6799999999}]]	1,824,771.48

	Tax (7.5%)	136,857.86
This invoice was generated automatically by the Hospitality Invoice Management System.	Total	1,961,629.34