

ORDER INVOICE

SILVAWELL STORE

201 MM WAY, ALONG THIRD EAST CIRCULAR ROAD, BENIN CITY, EDO STATE,  
Edo  
++2347082104907  
support@fortrex.com.ng

INVOICE TO:  

Ogundiya Olaniyi

+2348167645698, +2348072082227

Mama soya house ibugbealafia adegbayi close to obat filling station adegbayi Ibadan , Oyo

INVOICE #:

SILVAW/8655790

Order Placed On: 23-12-2024 09:47:44

PRODUCT NAME	QUANTITY	TOTAL
Military Smart Watch	BUY 1 FOR - 1 PIECE	NGN52,000
GRAND TOTAL		NGN52,000

Thank you!

NOTICE:

Invoice was created on a computer and is valid without the signature and seal.