

INVOICE

Invoice No: TRX-1057
Date: 2026-03-03
IRN: TRX-1057-C1B44E6C-20260303
Currency: NGN



BILL TO

FRANEMM INDUSTRIES LIMITED

PLOT 9-13, WESTERN AVENUE,, LAGOS-IBADAN EXP. WAY, ISHERI, OGUN STATE

Line Items

#	Description	Qty	Unit Price (N)	Amount (N)
1	GUARDS DIRECT PAY @ PACIFIC	10	13,000.00	130,000.00
2	WALKIE TALKIE	1	4,000.00	4,000.00
3	GUARDS DIRECT PAY	9	13,000.00	117,000.00
4	ADMIN CHARGES	20	5,000.00	100,000.00
5	GUARDS DIRECT PAY @ SHOWROOM ALLEN AVENUE	1	13,000.00	13,000.00

Subtotal: N364,000.00

VAT (7.5%): N27,300.00

TOTAL: N391,300.00