

INVOICE

Invoice No: TEST002
Date: 2026-03-06
IRN: TEST002-C1B44E6C-20260306
Currency: NGN



BILL TO
test1
LAGOS

Line Items

| # | Description | Qty | Unit Price (N) | Tax | Amount (N) |
|---|----------------------------|-----|----------------|------|------------|
| 1 | STATIC GUARDS | 2 | 500.00 | 0% | 1,000.00 |
| 2 | PROFESSIONAL/ADMIN CHARGES | 2 | 50.00 | 7.5% | 100.00 |

Subtotal: N1,100.00
VAT (7.5%): N7.50
TOTAL: N1,107.50