

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**