



Mindless

Invoice# INV-0000108

STATUS

UNPAID

UNPAID

Bill To

ZeelTech

INVOICE DATE: Sun, 16 Mar 2025


Pay To

2100394399
United Bank For
Africa
ALAEDE INCREASE-
CHRIS
ONYINYEOMA

DUE DATE: Sun, 16 Mar 2025

SALES ORDER NO.: SO-0000129

Price List

ITEM DETAILS		QUANTITY	RATE (NGN)	AMOUNT (NGN)
	Precious Paul	10 Bales	150,000	1,500,000
		Sub Total		NGN 1,500,000.00
		Discount		NGN 0.00
		Shipping Charges		NGN 0.00
		Grand Total(\$)		NGN 1,500,000.00
		Balance(NGN)		1,500,000