



FROM:

**IAI-TOGO**

gamevor2004@gmail.com

+22893621312

Sanguéra

BILL TO:

**Jean-Yves**

jeanyveslorenzikoutsene@gmail.com

+22833816766

Agoé

**Invoice**

001

STATUS

**Partial**

DATE

Jan 25, 2024

DUE DATE

Feb 1, 2024

AMOUNT

**1,188,000**

Item	Quantity	Price	Discount(%)	Amount
PS4	2	600000	1	1188000
Invoice Summary				
Sub Total				<b>1,188,000</b>
VAT				<b>0</b>
Total				<b>1,188,000</b>
Paid				<b>188,000</b>
Balance Due				<b>1,000,000</b>

**Note**

undefined