



FROM:

IAI-TOGO

gamevor2004@gmail.com

+22893621312

Sanguéra

Invoice

003

STATUS

Unpaid

DATE

Jan 25, 2024

DUE DATE

Feb 1, 2024

AMOUNT

32,027.856

BILL TO:

daniel

armandaniel1000@outlook.com

93650620

Caisse, Lomé

Item	Quantity	Price	Discount(%)	Amount
clavier	2	15006	1.2	29651.856
souris	2	1200	1	2376
Invoice Summary				
Sub Total				32,027.856
VAT				0
Total				32,027.856
Paid				0
Balance Due				32,027.856

Note

payment by credit card