



# KINZO-TECH GLOBAL

design & branding

**ISSUED TO:**

kelvin

08061451861

**INVOICE NO:** INV-1745891859

DATE: 4/29/2025

DUE DATE: 4/30/2025

DESCRIPTION	UNIT PRICE	QTY	TOTAL
main flex/lcd flex	₦1200	5	₦6000
samsung charging board	₦1000	1	₦1000
andriod screws	₦30	6	₦180
<b>Discount</b>			(₦2000)
		<b>SUBTOTAL</b>	₦5180
		<b>Tax</b>	0
		<b>TOTAL</b>	₦5180

**Note**

Thank you for your business

**BANK DETAILS**

Your Bank  
Account Name: Your  
Bank Name  
Account No.: 0123  
4567 8901