

Quotation ID: 793621669 | Valid Till: Dec. 12, 2022

INVOICE

INVOICE TO

Susu Folla

Ouémé Department

Benin

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sumayafuleyi@email.com

INVOICE FROM

Flowinx

cotonou

Littoral Department Benin

Phone: 96706192

alyaoshoyode@mail.com

S.No	Description	Qty	Unit	Rate (FCFA)	Total (FCFA)
1	dfgh	20	Per Event	100K	2M

Total	F CFA 2M
Milestone Amount	F CFA 0
Grand Total	F CFA 2M

PAYMENT TERMS & CONDITIONS

fghjkl