

Quotation ID : | Valid Till :

**INVOICE**

## INVOICE TO

Rob Dylan

Littoral Department

Benin

Phone : 67879098

[saxacod341@adroh.com](mailto:saxacod341@adroh.com)

## INVOICE FROM

Band Catering

89, joel way,pekadis

Atlantique Department Benin

Phone : 89209721

[tejuosho@gotgel.org](mailto:tejuosho@gotgel.org)

S.No	Description	Qty	Unit	Rate ( F CFA )	Total ( F CFA )
1	Fried Rice	45	Per Person	2K	90K
2	Chips	100	Per Person	2.4K	240K

**Total Amount****330K****Tax (20 %)****66K****Grand Total****396K**