

Quotation ID : | Valid Till :

**INVOICE**

## INVOICE TO

Diane Keke

Littoral Department

Benin

Phone : 90345678

[tustugorza@vusra.com](mailto:tustugorza@vusra.com)

## INVOICE FROM

Blame Me

Pk 10

Littoral Department Benin

Phone : 55263585

[kryscolorado@gmail.com](mailto:kryscolorado@gmail.com)

S.No	Description	Qty	Unit	Rate ( F CFA )	Total ( F CFA )
1	venue	1000	Per Person	500	500000.00

**Total Amount****500000.0****Tax (10 %)****50000.0****Grand Total****550000.00**