

Quotation ID : | Valid Till :

INVOICE

INVOICE TO

Diane Keke

Littoral Department

Benin

Phone : 90345678

tustugorza@vusra.com

INVOICE FROM

Blame Me

Pk 10

Littoral Department Benin

Phone : 55263585

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**