

Quotation ID: 488233962 | Valid Till: Dec. 1, 2022

INVOICE

INVOICE TO

Susu Folla

Ouémé Department

Benin

Phone: 97497077

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	chaisse et table	30	Per Person	5K	150K

Total	F CFA 150K
Milestone Amount	F CFA 112500000.0
Tax (18.0%)	F CFA 27000.0
Grand Total	F CFA 177K

PAYMENT TERMS & CONDITIONS

la moitie avant et le reste après la prestation fourni