

Quotation ID : | Valid Till :

INVOICE

INVOICE TO

Veniz Sousou

Littoral Department

Benin

Phone : 90567890

cisibello68@gmail.com

INVOICE FROM

Alao Store

ronise434@gmail.com

Littoral Department Benin

Phone : 97876576

ronise434@gmail.com

S.No	Description	Qty	Unit	Rate (F CFA)	Total (F CFA)
1	Make up	200	Per Person	500	100000.00
2	Nails	25	Per Person	500	12500.00

Total Amount**112500.0****Tax (12 %)****13500.0****Grand Total****126000.00**