

**INVOICE****Invoice #INV-1728002580**

Date: 2024-10-04

Fayina Luxury Couture fayinaluxurycouture@yahoo.com

Phone: +2349032837162

**Bill to: Zainab**

Customer Phone: To be filled

Payment to: Fayina Luxury Couture Ltd, GTB Bank Plc, 0214413459

# Item	Qty	Unit Price	Amount
1 chiffon	4	N 4000.00	N 16000.00
2 silk	8	N 16000.00	N 128000.00
3 crepe	5	N 7500.00	N 37500.00
4 dreses	2	N 20000.00	N 40000.00
5 2 piece	2	N 20000.00	N 40000.00
6 adire Boubou	1	N 8000.00	N 8000.00
7 Adire kaftan	2	N 20000.00	N 40000.00
8 waybill	1	N 1500.00	N 1500.00
9 waybill	1	N 1600.00	N 1600.00
10 waybill	1	N 1200.00	N 1200.00
		Subtotal	N 313800.00
		Shipping Fee	N 0.00
		Discount	N 0.00
		Tax	N 31380.00
		Total	N 345180.00
		Received	N 50000.00
		Balance Due	N 295180.00