

INVOICE

Invoice No: INV-1728040687

Date: 2024-10-04

Billed To:

huh
hojh
hig

Fayina Luxuty Couture

Block E2 Abu gidado street,wuye, Abuja,
Nigeria Abuja
Contact: fayinaluxurycouture@yahoo.com
Phone: +2349032837162

#	Item	Qty	Unit Price	Total
1	ih	5	N 900.00	N 4500.00
			Subtotal	N 4500.00
			Tax	N 450.00
			Total	N 4950.00
			Received	N 700.00
			Balance Due	N 4250.00

Thank you for your business!

Payment can be made to:
Your Company Name
GTB Bank Plc, 0214413459

Payment Policy:

Payment is due within 14 days from the date of invoice. Late payments may incur a late fee of 1.5% per month on any outstanding balance. Please ensure payments are made to the account provided above. If you have any questions or concerns regarding this invoice, kindly contact us at fayinaluxurycouture@yahoo.com.

Thank you for your prompt payment and continued business.

