

Invoice #INV-20250501-3898

Created: May 01, 2025
Due Date: May 31, 2025

From: Trucki Limited 12 Trans-Amadi Road Port Harcourt, Nigeria	Bill To: Miner John Doe 1212223323223 doe@mailinator.com
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Item	Type	Qty	Weight	Total Weight
kesj	General	3	12.0 kg	36.0 kg
Total Weight:				36.0 kg

Transport from Ajah Motor Park to Ajah/Sangotedo	₦23,333.00
System Fee (10%)	₦2,333.30
VAT (10%)	₦2,566.63
Total	₦28,232.93

Payment Terms:

Payment is due within 7 days of receiving this invoice. Bank: Guaranty Trust Bank, Account: Trucki Limited, Account Number: 0123456789, Swift Code: GTBINGLA

Notes:

Please include the invoice number in your payment reference. For any inquiries, email account@trucki.co