

Time issued: 11:17:22 AM



Lagos, Nigeria

FROM:

Novu Invoice

inf@novuinvoice.com  
+149-294-92485

BILL TO:

**Name: Willochs**  
Email Address: willochs316@gmail.com  
Phone Number:

INVOICE NUMBER

**INV682663**

DATE ISSUED

12/23/2023

DUE DATE

12/23/2023

AMOUNT

**\$ 6000**

Item	Quantity	Price (\$)	Amount
hd televisioon	1	6000	6000

Invoice Summary	
Total Quantity	1
Total Amount	\$ 6000

**Note**  
electronic