APEX BNN SERVICES

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ID: 17228

INVOICE

No: APEX-INV-IE15-OCT25-001

Client:

Name: Pivot Ngoy Address: Salt Lake City **Document Info:**

Issue Date: 2025-10-02 Due Date: 2025-10-03

PO #: 000

Description	Qty	Unit Price	Total
Iphone 15 Pro	3	1890.00	5670.00

Subtotal: 5670.00 VAT: 907.20

Total: 6577.20

Prepared By: Yves Nyundo

Function: CEO