

Invoice

Image not found.

REFERENCE:

9736_0040

BILLING DATE:

14/02/2017

DUE DATE:

28/02/2017

FROM

AcademyVista Ltd.

B03 Eleganza, V.G.C,
Lagos State
Nigeria
08105387515
www.academyvista.com
6543210

BILLING TO

OLOHI
OLOHI
08105387515
OLOHI

PRODUCT	AMOUNT	VAT %	UNIT PRICE	TOTAL
CASH DEPOSIT	1.00	0.00	NGN88,000.00	NGN88,000.00
CASH				
			Sub Total	NGN88,000.00
			VAT @ 0%	NGN0.00
			Total	NGN88,000.00

PAYMENT INFORMATION

A copy of this receipt will also be emailed to you.

If you have any questions concerning this receipt, contact our front office or a duty manager.

Thank you for your business.

Company Number: 6543210