



No 14 Akinremi street,
Anifowoshe
Ikeja, Lagos

INVOICE

BILL TO:

crefit technologies12
12,Peace Crescent, Almaroof bus stop,
Agbado,Ogun State

INVOICE

0001670

DATE

2024-05-07

Item	Quantity	Payment Type	Amount Paid	Total Amount
5 Inch TFT Screen	50	TRANSFER	#0	#20000.00

**75% of #20000: (#15000) must be paid before we can
process your order**

BANK DETAILS

Bank : ECOBANK
Acc/No: NAIRA ACCOUNT: 4933060877
Account Name: PRINTLABS LTD

Total Amount: #20000

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Thank you for your patronage