

# INVOICE

Invoice #SCE-2026-LG563N

muna

ugochukwuv9@gmail.com

+2349082841921

Behind lokogoma estate garki abuja Durumi 3 behind gudu market garki abuja

## BILL TO

Munachi

AmithyOne Media

ugochukwuvincent1@gmail.com

09082841921

Behind lokogoma estate garki abuja Durumi 3 behind gudu market garki abuja

## INVOICE DETAILS

Invoice Date: February 04, 2026

Due Date: February 05, 2026

Reference: 12345678

SENT

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	shoot dont forget we have shoot ohhh	1.00 unit	NGN 45,000.00	NGN 45,000.00

Subtotal: NGN 45,000.00

Tax (0.50%): NGN 225.00

Discount (1.10%) : - NGN 1.10

Total Amount: NGN 44,730.00

Notes

where black

Terms & Conditions

no come late

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