

# 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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