

ELIZLA SERVICES

E-Mail Address:

Phone Number:

INVOICE NO:JF-015

Service Period	1st-15th Feb, 2023
Shipment Provider	ELIZLA SERVICES
Invoice Date	2/21/2023
Account Name	Elizla Services
Account Number	0714084245
Bank	Guaranty Trust Bank Plc
TIN	252569840

Count of Order Code	Description of payment	Rate	Total
10	ELIZLA SERVICES	750	₦761,250.
15	ELIZLA SERVICES (Coldstone Orders)	5000.	00
0		00	
0	ELIZLA SERVICES (super market order)	1500.	₦0.00
		00	
			₦0.00
			₦0.00
			₦0.00
			₦0.00
			₦0.00
			₦0.00
			₦0.00
			₦0.00
	Total Earnings		₦761,250.00
	ELIZLA SERVICES Incentive		0.00
	ELIZLA SERVICES Leadtime Deduction		₦0.00
	ELIZLA SERVICES Damaged Order Deduction		₦0.00
	ELIZLA SERVICES Bike Loan Deduction		
	ELIZLA SERVICES Food Debit		₦0.00
	Subtotal		₦761,250.00
	VAT		₦0.00
	AMOUNT PAYABLE		₦761,250.00

Thank you for your business!

