

Invoice

Invoice Number: INV-2024003

Issue Date: 27 Sep 2024

Due Date: 28 Sep 2024

Due Amount: ₦5,000.00

Status: **Unpaid**

Billed to

Adeboye Salisu

ades.salisu@gmail.com

Invoice From

SAPTransport & Logistics

10 Awolowo Road Ikoyi

Lagos, Nigeria

Description	Service Type	Pickup Date	Pickup Time	Dropoff Address	Amount
Transport Service	Charter Service	28 Sep 2024	14:15:00	Ijebu ijebu	₦5,000.00

Payment Details

Payment Method: Not Provided

Card Number: **** * 1234

Summary

Subtotal: ?5,000.00
Taxable: ?0.00
Discount: ?0.00
Total: ?5,000.00

Notes

Thank you for your business. Please contact us if you have any questions about this invoice.