



## Invoice

Invoice Date: 2019-10-14

Due Date: 2019-10-16

### SmartAlaba Ltd

30 Wetheral Road Owerri

+234 808 568 0969

info@smartalaba.com

<https://smartalaba.com/>

### Dan Asikong

No. 57 Okigwe Road Opp. Government  
Secondary School, Owerri, Irete by  
Catering School Bus stop

### Details

Description	Date	Qty	Unit Price	Total
qwerty, qwertyu qwerty	3/10/2019	3	576900	1730700

**Net Total:** 17307000NGA

**Discount:** 0%

**Total Amount Due:** 17307000NGA

Payment details: SmartAlaba Ltd  
Bank: FCMB  
Account holder: SmartAlaba Ltd  
Bank account: 6270292029

Payment terms: 30 days

Due date: 2019-10-16

**30 wetheral road, Owerri Imo state**

[www.smartalaba.com](http://www.smartalaba.com)