

Total:



Invoice for

Customer Care +2348085680969

Jendy Jasper Sent Date: 2019-07-08 jendy36@gmail.com Due Date: 2019-07-16

 Item:
 Iron

 ID:
 6fe29c4a-0de1-487e-b160-6645c649239f

 Price:
 \$20000.0

 Shipping:
 \$1000.0

 Sub-Total:
 \$16000.0

 VAT:
 \$500.0

\$16500.0