



Invoice

Invoice Date: 2019-10-08

Due Date: 2019-10-23

SmartAlaba Ltd

No. 57 Okigwe Road, Owerri Secondary School, Owerri, Irete by Catering School Bus stop
+234 808 568 0969
info@smartalaba.com
<https://smartalaba.com/>

Dan Asikong

Details

Description	Date	Qty	Unit Price	Total
qwerty, qwertyu qwerty	2019-10-03 16:41:42.0317	23+00:00	974000	1948000

Net Total: 19480000NGA
Discount: 0%
Total Amount Due: 19480000NGA

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

Payment terms: 30 days

Due date: 2019-10-23