



## INVOICE #2

Order ID # 2  
Order Date May 19, 2020 - (08:19 AM)  
Order Amount NGN 16,340.00  
Order Status Paid  
Payment Method Cash On Delivery  
Amount Paid NGN 15,000.00  
Balance NGN 1,340.00

**Delivery Address**  
Mustapha Hussaini  
202 Estate  
Maiduguri, Borno. (55669).  
08037520570

PRODUCT	PRICE	QTY	TOTAL
50 cl.	NGN 500.00	20	NGN 10,000.00
75 cl.	NGN 600.00	12	NGN 7,200.00
OLD BALANCE	NGN 1,340.00	SUBTOTAL:	NGN 17,200.00
		DISCOUNT (-):	NGN 860.00
		GRAND TOTAL	NGN 16,340.00

**NOTICE:**

A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.