

# Invoice

From

**DegrapheTech**

debaosuidecl@gmail.com

13 A Nigeria, 13 A Nigeria  
Lagos  
100242

**Phone:** 23232324242445

**Business Number:** sa

To

**greenhouus**

oosuide@gmail.com

some street  
delta  
232323444224

**Phone:** (123) 323 42424

**Invoice #:** INV0001  
**Date:** Jun 11, 2019  
**Terms:** Due On Receipt

Description	Price	Qty	Amount
FOOD GARRI	₦23,231.00	1	₦23,231.00
Subtotal			₦23,231.00
Tax			₦0.00
Total			₦23,231.00
Balance Due			₦23,231.00