

INVOICE

1 Rima St

Maitama, FCT, Nigeria

Bill To:

Date:

Oct 17, 2018

ME Solutions 204AA Etim Inyang Crescent, VI, Lagos

Payment Terms:

NET30

Due Date:

Nov 19, 2018

Balance Due:

NGN**72,995**.00

Item	Quantity	Rate	Amount
Tomato Sale 10/15	1	NGN 7,650.00	NGN 7,650.00
Tomato Sale 10/16	1	NGN 10,625.00	NGN10,625.00
Tomato Sale 10/19	1	NGN21,930.00	NGN21,930.00
Tomato Sale 10/20	1	NGN 6,715.00	NGN 6,715.00
Tomato Sale 10/25	1	NGN10,030.00	NGN 10,030.00
Tomato Sale 10/26	1	NGN 15,895.00	NGN 15,895.00
		Subtotal:	NGN 72,845.00
		Total:	NGN 72,995.00

Terms:

Bank Info: Isabel Tech Nig Ltd 1015410617 - Zenith Bank