

INVOICE

1 Rima St

Maitama, FCT, Nigeria

204AA Etim Inyang Crescent, VI, Lagos

Bill To:

Date:

Oct 17, 2018

ME Solutions

Payment Terms:

NET30

Due Date:

Nov 19, 2018

Balance Due:

N **62,220**.00

Item	Quantity	Rate	Amount
Tomato Sale 10/15	1	N7,650.00	N7,650.00
Tomato Sale 10/19	1	N21,930.00	N21,930.00
Tomato Sale 10/20	1	N 6,715.00	N6,715.00
Tomato Sale 10/25	1	N10,030.00	N10,030.00
Tomato Sale 10/26	1	N15,895.00	N15,895.00
		Total:	N 62,220.00

Terms:

Bank Info: Isabel Tech Nig Ltd 1015410617 - Zenith Bank