



# INVOICE

## Ebeano Market

38 Umuezebi St., New Haven, Enugu

Email: [billing@ebeanomarket.com](mailto:billing@ebeanomarket.com)

Phone:

Order ID: 20211209-05473521

Order Date: 09-12-2021

Bill to:

Chinonso Orogwu

Flat J12 B Govt Quaters Udensi, 480221, 161

Email: [Chinonsopascal@gmail.com](mailto:Chinonsopascal@gmail.com)

Phone: 08101199847

| Product Name       | Delivery Type | Qty | Unit Price | Tax   | Total      |
|--------------------|---------------|-----|------------|-------|------------|
| Bed Size Fridge () | Home Delivery | 1   | ₦25,000.00 | ₦0.00 | ₦25,000.00 |

|               |            |
|---------------|------------|
| Sub Total     | ₦25,000.00 |
| Shipping Cost | ₦0.00      |
| Total Tax     | ₦0.00      |
| Grand Total   | ₦25,000.00 |