

Invoice Number #

MerchBuy

3b Tiamiyu Savage Street
Victoria Island
Lagos



Bill to:

Invoice Date:

Address:

Phone number:

Order Number	Product Description	Quantity Shipped	Selling Price	Total Price
			Total to pay:	₦

Notes:

Payment Information

Beneficiary: **Rensource Technology Inc. Limited**
Bank GTB: **0627779713**
Bank Providus: **5400519752**
Bank Zenith: **1214403902**

Customer Name & Signature

Date

For information and enquiries please call: **01-888-5070** or text on WhatsApp: **07080714194**
All items delivered are non returnable and non refundable after 2 working days.