



FROM:
Scrept.COM
mrmessi@gmail.com
08027504139
12, Davou Manjel Road, Ji-Yep Hwolshe, Jos, Plateau State

BILL TO:
Panshak Solomon
ipanshak@gmail.com
08027504139
12, Davou Manjel Road, Ji-Yep Hwolshe, Jos, Plateau State

Invoice

001
STATUS
Unpaid
DATE
Feb 8, 2022
DUE DATE
Feb 15, 2022
AMOUNT
21,500

Item	Quantity	Price	Discount(%)	Amount
Groundnut	100	200		20000
Invoice Summary				
Sub Total				20,000
VAT				1500
Total				21,500
Paid				0
Balance Due				21,500

Note

Please pay to my bank account