



Suite J251, Ikota Shopping Complex, VGC, Lekki

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SALES INVOICE

Date: 03/03/2016 09:42 AM

Invoice No.: 20080

Customer: Achilani Hope(08104841441)

Served by: Eze Funmi

Item	Qty	Rate(₦)	Total(₦)
TRIPPLE-PORT GAS BURNER/3(Pcs)	101	1,250.00	126,250.00
7KG BUTANE CYLINDER/Light weight(Ltr)	5	1,500.00	7,500.00
CAMPING VALVE/Silver(Pcs)	7	880.00	6,160.00

Total Amount Due(₦): 139,910.00

Discount(₦): 9,793.70

5% VAT(₦): 6,505.82

Net Amount(₦): 136,622.11

Amount Paid(₦): 136,622.11

Payment option(s):

Cash: 136,622.11

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REPAID