

Lagos, Nigeria

FROM:

BILL TO:

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INVOICE NUMBER
INV362762

DATE ISSUED

5/12/2023

DUE DATE 5/13/2023

AMOUNT

\$ 70000

Item	Quantity	Price (\$)	Amount
Generator Set	2	35000	70000
		Invoice Summary	
		Total Quantity	2
		Total Amount	\$ 70000

Note

thank