

Time issued: 4:57:27 PM



Lagos, Nigeria

FROM:

Novu Invoice

inf@novuinvoice.com
+149-294-92485

BILL TO:

Name: sammy Goddy

Email Address: engrjayt200@gmail.com
Phone Number: 0805939595966

INVOICE NUMBER

INV455950

DATE ISSUED

6/16/2023

DUE DATE

1/1/1970

AMOUNT

\$ 63000

Item	Quantity	Price (\$)	Amount
deep freezer	1	23000	23000
Turkey lap	2	20000	40000

Invoice Summary	
Total Quantity	3
Total Amount	\$ 63000

Note

Thank you for your patronage