



Lagos, Nigeria

FROM:

Novu Invoiceinf@novuinvoice.com
+149-294-92485

INVOICE NUMBER

INV125685

BILL TO:

Name: James Bond

DATE ISSUED

6/21/2023

Email Address: engrjayt200@gmail.com

DUE DATE

Phone Number: +444-304-230-124

6/30/2023

AMOUNT

\$ 4210

Item	Quantity	Price (\$)	Amount
Mac Book Pro	1	2000	2000
Generator Set	1	1600	1600
Head Set	1	250	250
Led Ligh	3	120	360

Invoice Summary

Total Quantity

6

Total Amount

\$ 4210**Note**

Thank you for your patronage