



FROM:

Smart Business
jude@gmail.com
+192398375
London

BILL TO:

oseh joy
oseh@gmail.com
070605050
lekki

Invoice

49494

STATUS

Paid

DATE

Jan 25, 2022

DUE DATE

Feb 10, 2022

AMOUNT

232,800

| Item | Quantity | Price | Discount(%) | Amount |
|------|----------|--------|-------------|--------|
| tv | 2 | 120000 | 3 | 232800 |

Invoice Summary

Sub Total

232,800

VAT

0

Total

232,800

Paid

2,300,000

Balance Due

-2,067,200

Note

Thank you