

INVOICE



Ogaworkman

INVOICE NUMBER

151

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/17/2020

BILLED TO	INVOICE TOTAL	info
Kumar Divya Customer	#2623	Nigeria.500102
89,raghunath puri 1 ,shoepur road,sanganer, pratap nagar, Tonk Rd, Maruti Nagar, Jaipur, Rajasthan 302033, India		09062000701,09062000702
oga220@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Cleaning	4	5	20
Washing	43	54	2322

Customer's Info	TOTAL
Kumar Divya Customer 8946807220	SUBTOTAL=2342 DISCOUNT

89,raghunath puri 1
,shoepur
road,sanganer, pratap
nagar, Tonk Rd, Maruti
Nagar, Jaipur,
Rajasthan 302033, India
oga220@mailinator.com

(VAT RATE) 12 %

VAT
TOTAL= 2623