

INVOICE



Ogaworkman

INVOICE NUMBER

140

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/3/2020

BILLED TO	INVOICE TOTAL	info
Ajay Shankar	#457	Nigeria.500102
Gopalbari, Jaipur, Rajasthan 302016, India		09062000701,09062000702
Oga210@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
new service	34	7	238
Work	34	5	170

Customer's Info	TOTAL
Ajay Shankar	SUBTOTAL=408
8946807210	DISCOUNT
Gopalbari, Jaipur,	(VAT RATE) 12 %
Rajasthan 302016, India	VAT
Oga210@mailinator.com	TOTAL= 457