

INVOICE



Ogaworkman

INVOICE NUMBER

114

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/25/2020

BILLED TO	INVOICE TOTAL	info
user	#10	Nigeria.500102
sanganer		09062000701,09062000702
user@getnada.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
DSF	3	3	9

Customer's Info	TOTAL
user	SUBTOTAL=9
7742616737	DISCOUNT
sanganer	(VAT RATE) 12 %
user@getnada.com	VAT
	TOTAL= 10