

INVOICE



INVOICE NUMBER

158

DATE OF ISSUE

March/12/2020

Ogaworkman

Portharcourt

Rivers State,

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

DESCRIPTION	UNIT COST	QTY	AMOUNT
asdasd	3	3	9

Customer's Info	TOTAL
user	SUBTOTAL=9
1122334488	DISCOUNT
Ytre Enebakk,	(VAT RATE) 10 %
Norway	VAT
user@getnada.com	TOTAL= 10