

INVOICE



Ogaworkman

INVOICE NUMBER

108

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

March/19/2020

BILLED TO	INVOICE TOTAL	info
user	#180	Nigeria.500102
GGSIPIU, Sector 16 C, Dwarka, Delhi, India		09062000701,09062000702
user@getnada.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
TESTING service	23	7	161

Customer's Info	TOTAL
user	SUBTOTAL=161
7742616737	DISCOUNT
GGSIPIU, Sector 16 C, Dwarka, Delhi, India	(VAT RATE) 12 %
user@getnada.com	VAT
	TOTAL= 180