

INVOICE



Ogaworkman

INVOICE NUMBER

146

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/14/2020

BILLED TO	INVOICE TOTAL	info
Ajay Shankar	#2056	Nigeria.500102
Haldighati Marg, Sanganer, Pratap Nagar, Jaipur, Rajasthan 302033, India		09062000701,09062000702
Oga210@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Work	54	34	1836

Customer's Info	TOTAL
Ajay Shankar 8946807210 Haldighati Marg, Sanganer, Pratap Nagar, Jaipur, Rajasthan 302033, India Oga210@mailinator.com	SUBTOTAL=1836 DISCOUNT (VAT RATE) 12 % VAT TOTAL= 2056