

INVOICE



Ogaworkman

INVOICE NUMBER

141

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/6/2020

BILLED TO	INVOICE TOTAL	info
Ajay Shankar	#1707	Nigeria.500102
Jacksonville, FL, USA		09062000701,09062000702
Oga210@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Service 2	1	6	6
TESTING service 324	23	43	989
TESTING service	23	23	529

Customer's Info	TOTAL
Ajay Shankar	SUBTOTAL=1524
8946807210	DISCOUNT
Jacksonville, FL, USA	(VAT RATE) 12 %
Oga210@mailinator.com	VAT
	TOTAL= 1707