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INVOICE NUMBER							
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DATE OF ISSUE

March/16/2020

BILLED TO	INVOICE TOTAL	info
user	#40410	Nigeria.500102
Bhilwara, Rajasthan, India		09062000701,09062000702
user@getnada.com		info@ogaworkman.com
		www.oggworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
ds fdfdf	55	656	36080

Customer's Info	TOTAL
user	SUBTOTAL=36080
7742616737	DISCOUNT
Bhilwara, Rajasthan, India	(VAT RATE) 12 %
	VAT
user@getnada.com	TOTAL= 40410