

INVOICE



Ogaworkman

INVOICE NUMBER

149

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/17/2020

BILLED TO	INVOICE TOTAL	info
Ajay Shankar	#2688	Nigeria.500102
Jaipur, Rajasthan, India		09062000701,09062000702
Oga210@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Cleaning	32	32	1024
Washing	43	32	1376

Customer's Info	TOTAL
Ajay Shankar	SUBTOTAL=2400
8946807210	DISCOUNT
Jaipur, Rajasthan, India	(VAT RATE) 12 %
Oga210@mailinator.com	VAT
	TOTAL= 2688