

# INVOICE



Ogaworkman

## INVOICE NUMBER

131

Ogaworkman

Portharcourt

Rivers State,

## DATE OF ISSUE

April/25/2020

BILLED TO	INVOICE TOTAL	info
Test	#49	Nigeria.500102
Amsterdam, Netherlands		09062000701,09062000702
oga208@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
FDSF	22	2	44

Customer's Info	TOTAL
Test	SUBTOTAL=44
8946807208	DISCOUNT
Amsterdam,	(VAT RATE) 12 %
Netherlands	VAT
oga208@mailinator.com	TOTAL= 49