

INVOICE



Ogaworkman

INVOICE NUMBER

132

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/8/2020

BILLED TO	INVOICE TOTAL	info
Test	#1108	Nigeria.500102
Unnamed, Pretoria, 0049, South Africa		09062000701,09062000702
oga208@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
TESTING service	23	43	989

Customer's Info	TOTAL
Test	SUBTOTAL=989
8946807208	DISCOUNT
Unnamed, Pretoria,	(VAT RATE) 12 %
0049, South Africa	VAT
oga208@mailinator.com	TOTAL= 1108