

INVOICE



Ogaworkman

INVOICE NUMBER

166

DATE OF ISSUE

March/12/2020

Ogaworkman

Portharcourt

Rivers State,

BILLED TO	INVOICE TOTAL	info
user	#28	Nigeria.500102
Ytre Enebakk, Norway		09062000701,09062000702
user@getnada.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
dtdfty	5	5	25
dtdfty	5	5	25

Customer's Info	TOTAL
user	SUBTOTAL=50
1122334488	DISCOUNT
Ytre Enebakk,	(VAT RATE) 10 %
Norway	VAT
user@getnada.com	TOTAL= 28