

INVOICE



Ogaworkman

INVOICE NUMBER

142

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/6/2020

BILLED TO	INVOICE TOTAL	info
Ajay Shankar	#1961	Nigeria.500102
Jaipur		09062000701,09062000702
Oga210@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
TESTING service	34	5	170
Work	34	7	238
Good Work	4	43	172
All done	34	34	1156
TESTING service vinita	3	5	15

Customer's Info

Ajay Shankar
8946807210
Jaipur

TOTAL

SUBTOTAL=1751
DISCOUNT
(VAT RATE) 12 %
VAT

