

INVOICE



Ogaworkman

INVOICE NUMBER

150

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/17/2020

BILLED TO	INVOICE TOTAL	info
Kumar Divya Customer	#373	Nigeria.500102
2, Naharpur Village Rd, Institutional Area, Sector 3, Rohini, Delhi, 110085, India		09062000701,09062000702
oga220@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
All service test	23	7	161
Cleaning	43	4	172

Customer's Info

Kumar Divya Customer
8946807220
2, Naharpur Village
Rd, Institutional Area,
Sector 3, Rohini, Delhi,
110085, India

oga220@mailinator.com

TOTAL

SUBTOTAL=333
DISCOUNT

(VAT RATE) 12 %

VAT
TOTAL= 373