

INVOICE



Ogaworkman

INVOICE NUMBER

138

Ogaworkman

Portharcourt

Rivers State,

DATE OF ISSUE

April/3/2020

BILLED TO	INVOICE TOTAL	info
Ugochukwu Williams Nwaogu	#1021944	Nigeria.500102
Woji, Port Harcourt, Nigeria		09062000701,09062000702
ugodestiny2008@yahoo.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Electrical installationa	20000	12	240000
box fixing	45000	21	945000

Customer's Info	TOTAL
Ugochukwu Williams Nwaogu	SUBTOTAL=1185000
2348068686676	DISCOUNT = 23
Woji, Port Harcourt, Nigeria	(VAT RATE) 12 %
ugodestiny2008@yahoo.com	VAT
	TOTAL= 1021944