

# INVOICE



Ogaworkman

## INVOICE NUMBER

139

Ogaworkman

Portharcourt

Rivers State,

## DATE OF ISSUE

April/3/2020

BILLED TO	INVOICE TOTAL	info
Ajay Shankar	#1818	Nigeria.500102
89,raghunath puri 1 ,shoepur road,sanganer, pratap nagar, Tonk Rd, Maruti Nagar, Jaipur, Rajasthan 302033, India		09062000701,09062000702
Oga210@mailinator.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
TESTING service	23	7	161
Work	34	43	1462

Customer's Info	TOTAL
Ajay Shankar 8946807210	SUBTOTAL=1623 DISCOUNT

89,raghunath puri 1  
,shoepur  
road,sanganer, pratap  
nagar, Tonk Rd, Maruti  
Nagar, Jaipur,  
Rajasthan 302033, India

Oga210@mailinator.com

(VAT RATE) 12 %

VAT

TOTAL= 1818