

# INVOICE



## INVOICE NUMBER

165

## DATE OF ISSUE

March/12/2020

Ogaworkman  
Portharcourt  
Rivers State,

BILLED TO	INVOICE TOTAL	info
user	#18	Nigeria.500102
Ytre Enebakk, Norway		09062000701,09062000702
user@getnada.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
gggfg	4	4	16

Customer's Info	TOTAL
user	SUBTOTAL=16
1122334488	DISCOUNT
Ytre Enebakk, Norway	(VAT RATE) 10 %
user@getnada.com	VAT
	TOTAL= 18