

INVOICE



Ogaworkman

INVOICE NUMBER

110

DATE OF ISSUE

March/19/2020

Ogaworkman

Portharcourt

Rivers State,

BILLED TO	INVOICE TOTAL	info
Dev Sha	#1883	Nigeria.500102
Grand Canyon National Park, Arizona, USA		09062000701,09062000702
testingbydev@gmail.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
gtgf	41	41	1681

Customer's Info	TOTAL
Dev Sha	SUBTOTAL=1681
Grand Canyon National Park, Arizona, USA	DISCOUNT
testingbydev@gmail.com	(VAT RATE) 12 %
	VAT
	TOTAL= 1883