

INVOICE



Ogaworkman

INVOICE NUMBER

103

DATE OF ISSUE

March/19/2020

Ogaworkman

Portharcourt

Rivers State,

BILLED TO	INVOICE TOTAL	info
Narayan	#34	Nigeria.500102
Jaipur, Rajasthan, India		09062000701,09062000702
narayan123@getnada.com		info@ogaworkman.com
		www.ogaworkmen.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
test	2	5	10
test1	4	5	20

Customer's Info	TOTAL
Narayan	SUBTOTAL=30
79900798	DISCOUNT
Jaipur, Rajasthan, India	(VAT RATE) 12 %
narayan123@getnada.com	VAT
	TOTAL= 34