

# Invoice

**Invoice No - PIN1**

**Invoice Code - CSNHeMr0Um**

**Order Date - 2023-03-02 22:59:43**

**Due Date - 2023-03-07 22:59:43**

**Due Days - 5**

From	To
<b>Name:</b> OLAOLUWA <b>Address:</b> 1 adisa street okeho <b>State:</b> Oyo, <b>Country:</b> nigeria	<b>Customer Name:</b> konga <b>Customer Email:</b> konga@mail.com <b>Customer Code:</b> 0069s6gwON <b>Customer Phone:</b> 234819288744

Product Name	Product Description	Price	Qty	VAT	Grand Total
Test fuel supply	Paymnt for fuel our company supplied	100.00	10kg	7.5	107.5

<b>Kindly click the link to make payment</b>	<b><a href="https://apps.paythru.ng/services/cardfree/pay/827248991677794400">https://apps.paythru.ng/services/cardfree/pay/827248991677794400</a></b>
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