

# Invoice

**Invoice No - PIN22**

**Invoice Code - sAPneivyhi**

**Order Date - 2023-02-25 20:01:20**

**Due Date - 2023-03-02 20:01:20**

**Due Days - 5**

From	To
<b>Name:</b> Evidence <b>Address:</b> 6hjdkl dfghj <b>State:</b> Adamawa, <b>Country:</b> Nigeria	<b>Customer Name:</b> emmanuel <b>Customer Email:</b> emma@gmail.com <b>Customer Code:</b> dkrTOvJEZY <b>Customer Phone:</b> +2347066223311

Product Name	Product Description	Price	Qty	VAT	Grand Total
Noda3	Anoda Product	200.00	5	15	215

<b>Kindly click the link to make payment</b>	<a href="https://apps.paythru.ng/services/cardfree/pay/248911951677351720">https://apps.paythru.ng/services/cardfree/pay/248911951677351720</a>
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