

# Invoice

**Invoice No - PIN2**

**Invoice Code - 0Tx2g1iw7D**

**Order Date - 2023-05-02 09:52:29**

**Due Date - 2023-05-02 09:52:29**

**Due Days - 0**

From	To
<b>Name:</b> daptim <b>Address:</b> 12, Diya street Ifako Gbagada <b>State:</b> Lagos, <b>Country:</b> Nigeria	<b>Customer Name:</b> Timothy Oladapo Olawuyi <b>Customer Email:</b> daptim1@yahoo.com <b>Customer Code:</b> oLlkneFrVx <b>Customer Phone:</b> +2348052612001

Product Name	Product Description	Price	Qty	VAT	Grand Total
Invoice to Bolu	Computer installation and configuration	200.00	1	15	215

<b>Kindly click the link to make payment</b>	<b><a href="https://apps.paythru.ng/services/cardfree/pay/749352531683017700">https://apps.paythru.ng/services/cardfree/pay/749352531683017700</a></b>
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