

Invoice

Invoice No - PIN19

Invoice Code - zRNt89WGZI

Order Date - 2023-02-25 19:55:04

Due Date - 2023-03-03 19:55:04

Due Days - 6

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

Product Name	Product Description	Price	Qty	VAT	Grand Total
NewOrder	Milk for Baby	150.00	9	11.25	161.25

Kindly click the link to make payment	https://apps.paythru.ng/services/cardfree/pay/161775811677351300
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