



FROM:
Twinkle Fabric Care
Twinkleinteractive@gmail.com
07000333222
Ajah, Lagos State

BILL TO:
Boss Ayuku

Invoice

002
STATUS

Unpaid

DATE
Apr 16, 2022
DUE DATE
Apr 24, 2022
AMOUNT

150,200

Item	Quantity	Price	Discount(%)	Amount
Duvet	2	2500		5000
Singlet	2	200		400
Boxer	3	200		600
Native	1	1000		1000
Sweet shirt	1	500		500
Top	4	400		1600
Shirt	1	500		500
Joggers	1	500		500
Outstanding	1	140100		140100
Invoice Summary				
Sub Total				150,200
VAT				0
Total				150,200
Paid				0
Balance Due				150,200

Note
0453903014 GTB Awopeju Noah Mokolade