



Invoice

Invoice Number:	1234	Luke Ityav
Issued On:	Mon Dec 23 2024 10:25:18 AM	Matami Bola Street
Status :	Pending	Maroko Ajah, Lagos, Nigeria

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	NGN 3000.00	2	NGN 6000.00
USB_EXT	USB Cable Extender	NGN 2000.00	1	NGN 2000.00
Subtotal				NGN 8000.00
Delivery Fee				NGN 4000.00
VAT				NGN 600.00
Total				NGN 12600.00