



MUSA LIMAN
EMBROHIME STREET, BLOCK 6
IBADAN, OYO, 200005
NG

Paid

Sold by Amazon.com Services LLC
VAT/GST Number 24094143-0001

Invoice Date	18 Dec 2024
Invoice #	ASL-INV-NG-2024-1072952
Total payable	NGN 2,300.00

For questions about your order, visit www.primevideo.com/contact-us

Issued To

musa liman
embrohime street, block 6
ibadan, Oyo, 200005
NG

Sold by

Amazon.com Services LLC
410 Terry Avenue North
Seattle, WA 98109
United States
VAT/GST Number 24094143-0001

Order information

Order Date	18 Dec 2024
Order #	D01-4169619-2005465

Invoice details

Description	Qty	Unit Price NGN (excl. VAT/GST)	VAT/GST Rate	Unit Price NGN (incl. VAT/GST)	Item subtotal NGN (incl. VAT/GST)
Prime_Video_Monthly ASIN: B01JM0XILQ	1	2,139.53	7.5%	2,300.00	2,300.00

Invoice total NGN 2,300.00

VAT/GST Rate	Item subtotal (excl. VAT/GST)	VAT/GST subtotal
7.5%	2,139.53	160.47
Total in NGN	2,139.53	160.47