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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | Date:12/11/21 | | |
| **GIGABAOD NIG. LTD.**  12 Oshitelu Street, Off Simbiat Abiola Rd.  Ikeja, Lagos  08023611237,08098807050  RC 785405  [sales@gigabaod.com](mailto:sales@gigabaod.com), [satuski@gigaboad.com](mailto:satuski@gigaboad.com), gigabaod@gmail.com | | | | CLIENT: | | | | | Halogen Group | |
| Payment Method | | | Cheque No: | | | | L.p.o No: | | | |
| Online Transfer: | | |  | | | |  | | | |
|  | | |  | | | |  | | | |
|  | | | | | | | | | | |
| Qty | Item # | | Description | | Unit Price | | Discount | | | Total |
|  |  | |  | |  | |  | | |  |
| 1 | Hp Laserjet 177fw | | Change of blade | |  | |  | | | 8,000.00 |
|  |  | |  | |  | |  | | |  |
|  |  | | Change of Roller | |  | |  | | | 8,000,00 |
|  |  | | Change of sensor | |  | |  | | | 7.000.00 |
|  |  | |  | |  | |  | | |  |
|  |  | | Servicing of the printer | |  | |  | | | 4,000.00 |
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|  | | | | | | |  | | |  |
| Subtotal | | | | | | | | | | 27,000.00 |
| VAT(7.5%) | | | | | | | | | | 2,035.00 |
| Total | | | | | | | | | | 29.035.00 |
| TIN:032753040-0001 | | Accnt.No:Gigabaod Nig.Ltd.0042366901(Diamond bank)  Gigabaod Nig.Ltd:0011376036  GTB.. | | | |  | | | | |