



**JJ VTU**

G9 bayan gidan radio

salim@gmail.com



# INVOICE

#80

**Balance Due**

**₦0.00**

Bill To

Invoice Date: 2026-01-15

Terms: Due on Receipt

Due Date: 2026-01-15

#	Item & Description	Qty	Rate	Amount
1	TISSUE	1	₦4,000.50	₦4,000.50

Subtotal ₦4,000.50

**Total ₦4,000.50**

Payment Made **₦4,000.50**

**Balance Due ₦0.00**

Thank you for your valued patronage. We appreciate your trust in us!

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