

**JJ VTU**

G9 bayan gidan radio

#80

salim@gmail.com

**INVOICE****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
			<b>Total</b>	<b>₦4,000.50</b>
			Payment Made	<b>₦4,000.50</b>
			<b>Balance Due</b>	<b>₦0.00</b>

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

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