



Invoice

Invoice #: 06243-2018
Invoice Date: September 4, 2018
Order Date: September 4, 2018
Order Number: 6243
Payment Method: Debit/Credit Cards

Bill to:
Peter Adewuyi
None
1 Hilton Hotel
Central business district
Abuja
200211

Ship to:
Peter Adewuyi
None
1 Hilton Hotel
Central business district
Abuja
200211

Description	Qty	Total
Funbact A x1 Tube	1	₦290.00
Nizoral Cream 15g x1 Tube	1	₦1,140.00

Subtotal:	₦1,430.00
Shipping:	₦1,000.00
Total:	₦2,430.00