



Invoice

Invoice #: 06181-2018
Invoice Date: August 23, 2018
Order Date: August 23, 2018
Order Number: 6181
Payment Method: Debit/Credit Cards

Bill to:
Muyiwa Olanrewaju
Synpharm
No 3
Ibadan
Oyo
200221

Ship to:
Muyiwa Olanrewaju
Synpharm
No 3
Ibadan
Oyo
200221

Description	Qty	Total
Paratex Syrup 60ml	1	₦125.00

Subtotal:	₦125.00
Shipping:	₦600.00
Total:	₦725.00