

**Wybrid Technology Private Limited**

Office No. A1 & B1, 9th Floor  
Ashar IT Park, Wagle Industrial Estate  
Thane - 400604, Maharashtra - India  
GSTIN : 67GGGGG1314R9Z6

INVOICE : **1234**  
Invoice Date : 12-05-2022  
Due Date : 22-05-2022

To  
Odeyinka Ganiu Omowale  
No 6 Enoma street, Ago-Palace way, Okota, Lagos.  
GSTIN : 57GGGGG1314R9Z6

**XYZ company**

#	Description	Qty	Unit Price	Amount
1	coffee	1	20	200
2	tes	5	10	202
3	cookie	5	10	202
4	bread	5	10	202
5	bread	5	10	202
6	bread	5	10	202
7	bread	5	10	202
8	bread	5	10	202

Sub Total : 5000  
VAT (5%) : 10  
**Total : 30000**

**Note**

Please pay the sum total via bank transfer  
or cash deposit in the bank. All payments are  
due within 5 days.

**Account Details**

Bank Name : BCBCB Bank  
Account Name : rajkumar  
Account Number : 4545656766

**Thank you!**

team@accounteer.com / 08034567890 / accounteer.com