



Naija Invoice

Thank you for your business

Invoice #: INL-0004
Date: 2025-08-18

Bill To:
ismail — salimshehu@gmail.com

Description	Qty	Unit (₦)	Total (₦)
21	2	500.00	1000.00
flex	7	999.00	6993.00
Grand Total			₦ 7993.00

Salim Shehu Ismail GT 88552254.