



Naija Invoice

Thank you for your business

Invoice #: INL-0003
Date: 2000-02-22

Bill To:

Salim Shehu — salimshehu@gmail.com

Description	Qty	Unit (₦)	Total (₦)
21	112	4.00	448.00
Grand Total			₦ 448.00

Salim Shehu Ismail GT 88552254.