

Invoice



*Toner Cartridges*Inks*UPS*Printers*Office Accessories etc
Corporate office: 9/11 Ali Street, Off Tinibu Square, Lagos Island.
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To:
Virtue Group
Mr. Samson
Lagos,

Invoice Number 00389
Invoice Date 26/04/2021

Item No	Description	Quantity	Unit Price	Subtotal
1	HP Laserjet MFP 130A Printer	1	88,000	88,000
Total				₦88,000
Paid				₦0
Balance Due				₦88,000

TERMS AND CONDITION:

- *Payments are either by cash on delivery, Bank transfer ONLY (0106104706 Access).
- *This quotation prices are valid for only TWO (2) WEEKS business days from the date of issue
- *We deliver same day or maximum of five (5) days on issuance of LPO

FOR: OFIXBAZE NIGERIA LIMITED
JUDE OKAFOR

Manager