

FROM:

**Panshak Solomon**  
panshak@hotmail.com

BILL TO:

**Panshak Solomon**  
ipanshak@gmail.com  
08027504139  
12, Davou Manjel Road, Ji-Yep Hwoishe, Jos, Plateau State

**Invoice**

85539

STATUS

**Partial**

DATE

Sep 27, 2021

DUE DATE

Oct 4, 2021

AMOUNT

**280,000**

Item	Quantity	Price	Discount(%)	Amount
Groundnut	700	400		280000
Invoice Summary				
Sub Total				280,000
VAT				0
Total				280,000
Paid				100,000
Balance Due				180,000

Note