



FROM:

All Media

hello@mdiahouse.com

08068611132

1st Floor, Insurance House, Bauchi.

BILL TO:

Panshak Solomon

ipanshak@gmail.com

08027504139

12, Davou Manjel Road, Ji-Yep Hwolshe, Jos, Plateau State

Invoice

6

STATUS

Unpaid

DATE

Feb 5, 2022

DUE DATE

Feb 12, 2022

AMOUNT

9,389.6

Item	Quantity	Price	Discount(%)	Amount
Cement	100	88	3	8536
Invoice Summary				
Sub Total				8,536
VAT				853.6
Total				9,389.6
Paid				0
Balance Due				9,389.6

Note