

Invoice #: 100002
Date Issued: 05 Jun, 2021
Due Date: 10 Jul, 2021

Connexxion Group
12345 Sunny Road
2A Iller Crescent Maitama, Abuja.

Yvette Castor
Lillian
contact@me.com

Payment Method	Cash			
#	Service	Quantity	Amount	Total
1	Legal Fee	1	56,000.00	56,000.00
				Sub total: ₦56,000.00
				Total: ₦56,000.00