

Akalonu Chukwuduzie Blaise

INVOICE

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Bill To:
Mono Inc

Ship To:
Lagos

Date: Jan 20, 2026
Payment Terms: Cash
Due Date: Jan 30, 2026
PO Number: 123456

Balance Due: **\$60,003.00**

Item	Quantity	Rate	Amount
Credit risk analyzer	1	\$100,000.00	\$100,000.00

Subtotal: \$100,000.00
Tax (10%): \$10,000.00
Total: \$110,000.00
Amount Paid: \$49,997.00

Notes:

5 years subscription

Terms:

1% interest on late payments