



INVOICE

Payment Method: Paypal, Western Union

Invoice No: #1673257758247 Date: 01.07.2022

Invoice To:

Salas Richmond Co
Delectus earum ex o
kulehysa@mailinator.com

Pay To:

InterTrade Ltd.
Plot 798, Babatope Laleye Crescent
Jahi, Fct. Abuja
enquiry@intertradeltd.biz

Item	Description	Price (N)	Qty	Total (N)
1 450 Watts Panel	450 Watts Panel	900,000.00	5	4,500,000.00
2 HTC-240	ghtdjhgcghcj	1,000,000.00	2	2,000,000.00

Payment info:

UBA
InterTrade Ltd.
22002288220

Subtotal	\$1650
Tax (5%)	+\$82
Grand Total	N6,500,000.00

Signature

Accounts Manager

Terms & Conditions:

All claims relating to quantity or shipping errors shall be waived by Buyer unless made in writing to Seller within thirty (30) days after delivery of goods to the address stated.