Invoice

#WEL-INV-2025-09-12-03-32-35

Billed To Victor Oluborode

Issued Date Friday, September 12, 2025

Due Date Sunday, October 12, 2025

Payment information Guaranty Trust Bank, 390 TECHNOLOGIES LIMITED,

0543773044

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Bread	1	N 2,000.00	N 2,000.00
2	Spaghetti	2	N 500.00	N1,000.00
3	Yoghurt	3	N1,100.00	N3,300.00
4	Cake	2	N 600.00	₩1,200.00
5	MeatPie	1	₦1,200.00	₩1,200.00
6	Fab Biscuits	2	N 500.00	N1,000.00
7	Nutri Choco	5	₦1,700.00	N8,500.00
8	Bread	1	N 2,000.00	N 2,000.00
9	Spaghetti	2	N 500.00	N1,000.00
10	Yoghurt	3	N1,100.00	N3,300.00
11	Cake	2	N 600.00	₩1,200.00
12	MeatPie	1	₦1,200.00	₩1,200.00
13	Fab Biscuits	2	N 500.00	N1,000.00
14	Nutri Choco	5	₩1,700.00	N 8,500.00
15	Bread	1	₩2,000.00	₩2,000.00
16	Spaghetti	2	N 500.00	N1,000.00
17	Yoghurt	3	N1,100.00	N3,300.00
18	Cake	2	N600.00	₩1,200.00
19	MeatPie	1	₩1,200.00	₩1,200.00

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#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
20	Fab Biscuits	2	N 500.00	N 1,000.00
21	Nutri Choco	5	N 1,700.00	N 8,500.00
22	Bread	1	₩2,000.00	₩2,000.00
23	Spaghetti	2	₩500.00	N1,000.00
24	Fab Biscuits	2	N 500.00	N1,000.00

SUBTOTAL	N 58,600.00
DELIVERY	₩2,500.00
DISCOUNT	-₩5,000.00
TAX	7.5%, + N 4,395.00
TOTAL	₩60.495.00

This is a general information we're sending to you. Thank you.