

INVOICE

Invoice Number:
RRR/INV/2025/1021131916Invoice
Date: Oct
21, 2025**Bill To:**

Engr. Victor Godwin Akor
Wuse Zone 2, Abuja

Ship To:

Engr. Victor Godwin Akor
Wuse Zone 2, Abuja

Customer ID	Customer PO	Payment Terms	
Engr. Victor Godwin Akor			
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price (₦)	Amount (₦)
1	1000 SQM	TESTING PHASE	₦10,000,000.00	₦10,000,000.00
Check/Credit Memo: CCM-49156330		Subtotal		₦10,000,000.00
		Sales Tax		₦0.00
		Total Invoice Amount		₦10,000,000.00
		Payment / Credit Amount		₦10,000,000.00 (FULL PAYMENT)
		TOTAL		₦0.00

Authorized Signature:**Customer's Signature:**