



Webcoded

SABANA NORTE. DE LA ESQUINA
SUROESTE DEL ICE 300 NORTE 50
OESTE 50 SUR.

INVOICE

#INV-CXMOJOPPT

Invoice To

Adedeji S.A
Osogbo

Invoice Date : April 12 2020

Due Date :April 30 2020

#	Item	Description	Cost	Qty	Amount
1	Tecno	New Tecno	1,000.00	3	3,000.00
2	Iphone	New Iphone	100,000.00	2	200,000.00
3	Itel	New Itel	20,000.00	6	120,000.00

Total due

Discount (20%)	64,600.00
Total	258,400.00

Other Description

We bought new phone