Invoice #FB00005

favour's Businesses

+2348086831928

32, Gbemisola Adenubi street.

Wallet Acct Number:

2050234790 Kuda Bank

BILL TO

Favour Bawa

+2348135108851

INVOICE DATE

09 February, 2023.

DUE DATE

09 February, 2023.

Item Details

Item Name	Qty	Price	Discount	Amount
Item1 Lorem ipsum dolor sit amet consectetur adipisicing elit. Maxime molliti	2	30.0	0.0	60.0

Subtotal	60.0
Tax(7.5%)	4.5
Amount Due	**64.50**

PAY VENDOR

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See our [Terms and Conditions] and reach out to us via our email at shoreezbawa@gmail.com for any questions.

Invoice created Via Workstedi