



Invoice

Order Date: 22/09/2024

Order No: 6KT4HYZGTSR7

INVOICE TO

Name: Patrick Ezike
Phone : [2348121164870](tel:2348121164870)
Address : 102 Okoye street
Country : Nigeria
State : Lagos
City : Lagis
Zip : 459294

INVOICE TO

Total Amount : 166,900.00 NGN}
Payment Type : Online payment gateway
Shipping Area Standard

ORDER DETAILS

Product Name	Quantity	Price	Subtotal
Jbl charge 5	1	160,000.00 NGN}	160,000.00 NGN}
Subtotal			160,000.00 NGN}
Shipping Charge			6,900.00 NGN
Discount			0.00 NGN}
Total Amount			166,900.00 NGN}

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