INVOICE

SalesPal · salespal.online

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FROM (YOUR BUSINESS)

Ada Fabrics
14 Market Road, Aba, Abia State
0803 000 0000

INVOICE NO.	DATE	DUE DATE
INV-001	12/11/2026	26/11/2026

BILL TO

Mr Bello Okonkwo
12 Ogui Road, Enugu
0806 111 2222

Description	Qty	Unit price (₦)	Amount (₦)
Cotton fabric (6 yards)	2	₦18,000.00	₦36,000.00
Lace material	1	₦22,000.00	₦22,000.00
Sewing (tailoring)	3	₦5,000.00	₦15,000.00

Subtotal	₦73,000.00
VAT (7.5%)	₦5,475.00
TOTAL	**₦78,475.00**

PAYMENT DETAILS

GTBank — 0123456789 — Ada Fabrics
TIN: 12345678-0001

NOTES

Payment within 14 days. Thank you for your business.

₦ Naira amounts · VAT at 7.5% where you are required to charge it · keep a copy for your records · template by SalesPal (salespal.online)