



## Invoice

Invoice SRN 1001  
Invoice Date 22-01-2025  
Due Date 22-01-2025

### Our Info:

#### SUNTECH GLOBAL SERVCIES

412Sokoto South Street,  
Sokoto, North East  
Nigeria - 123  
Phone: 080234567654  
Email: support@suntechviews.co  
TAX ID: 23442

#### Shipping Address:

Eunice Kate  
abuja  
kubwa,  
nigeria  
Phone: 79754334  
Email: eunice@mail.com

### Customer:

#### Eunice Kate

abuja  
kubwa,  
nigeria  
Phone: 79754334  
Email: eunice@mail.com

#	Description	Price	Qty	SubTotal
1	guava	₦ 500.00	5	₦ 2,500.00
2	tomato	₦ 50.00	10	₦ 500.00
3	onions	₦ 7,699.00	1	₦ 7,699.00

<b>Status: Paid</b> Total Amount: ₦ 10,699.00 Paid Amount: ₦ 3,000.00	<b>Summary:</b>	
	SubTotal:	₦ 10,699.00
	Balance Due:	<b>₦ 7,699.00</b>

Authorized person

(BusinessOwner)

### Terms:

#### Payment On Receipt

1. 10% discount if payment received within ten days otherwise payment 30 days after invoice date



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