

Arwarice and Co Enterprises

INVOICE

No 8, City of Power Avenue, Pedro,
Lagos
Nigeria

Bill To

Invoice # 000171
Invoice Date 18/12/2018

DESCRIPTION	AMOUNT
Bag Of Rice @ N16,300/bag	163,000
Number of Units: 10 bags	
TOTAL	163,000

Account Details:

Khadija Oluwatosin Abdusalam
UBA-**1017522934**