Amaka Studio

14 Example Street
Lagos, Nigeria
hello@amaka.example.test

INVOICE

INV-000042

BILL TO

Kemi & Co.

8 Sample Close
Lagos, Nigeria
accounts@example.com

Invoice date	21 Nov 2026
Due date	05 Dec 2026
Currency	NGN
Invoice total	**NGN 125,000.00**

#	Description	Qty	Unit price	Amount
1	Brand identity package	1	95,000.00	95,000.00
2	Print-ready stationery	1	30,000.00	30,000.00

Subtotal	NGN 125,000.00
Invoice total	**NGN 125,000.00**

PAYMENT INSTRUCTIONS

Please include the invoice number with your payment.

NOTES

Thank you, Kemi. It was a pleasure working with you.

Thank you for your business.
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