

**Partner Company Name**

Street Address

City

State/county province

Country

TIN Number

# Invoice

# INV-000003

Balance Due

**NGN 1,075.00****Bill To**

Zoho Technologies Limited

15, Agodogba Avenue

Ikoyi

Lagos 101241

Nigeria

**TIN:** 23687755-0001

Invoice Date : 27 Mar 2022

Terms : Net 15

Due Date : 11 Apr 2022

#	Item & Description	Qty	Rate	Amount
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1	Partners Commission	1.00	1,000.00	1,000.00
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Sub Total 1,000.00

(NG VAT 7.5%) 75.00

**Total NGN 1,075.00****Balance Due NGN 1,075.00****Notes**

Thanks for your business.

**Wire Transfer Details:**

Bank Name: &lt;Your Bank Name&gt;

Beneficiary Name: &lt;Beneficiary Name&gt;

Account Number: &lt;Your Account Number&gt;

Routing No. :

ABA No. for Domestic Wire:

Swift Code: