



PAYMENT PENDING

38492 – 2020

From

ANAN Shomolu Lagos
Yaba College of Technology Yaba
Shomolu, 100001
NG
Phone: 07039848800
ananshomolulagos@gmail.com

INVOICE #

4958

ISSUED ON

June 2, 2020

DUE ON

December 31, 2020

BALANCE DUE

N8,000.00

To

Edet Kingsley Etim

NG

Task 1.0	Rate	Qty	Amount
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Balance B/F from 2019	N0		N0
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Task 2.0	Rate	Qty	Amount
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Annual Due	N8,000	1	N8,000
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Task 3.0	Rate	Qty	Amount
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Dinner	N0		N0
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TOTAL OWED

SUBTOTAL **N8,000.00**

TOTAL **N8,000.00**

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

We do expect payment within 365days, so please process this invoice within that time.