



PAYMENT PENDING

17569 – 2022

From

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

INVOICE #

6809

ISSUED ON

May 14, 2022

DUE ON

December 31, 2022

BALANCE DUE

N31,500.00

To

Adesina Ganiyat
Dasola

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2021	N23,500	1	N23,500

Task 2.0	Rate	Qty	Amount
Annual Due	N8,000	1	N8,000

Task 3.0	Rate	Qty	Amount
Dinner	NO		NO

TOTAL OWED

SUBTOTAL **N31,500.00**

TOTAL **N31,500.00**

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

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