



PAYMENT PENDING

12087 – 2025

From

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

INVOICE #

16351

ISSUED ON

January 25, 2025

DUE ON

December 31, 2025

BALANCE DUE

N104,000.00

To

Olufemi Samuel O.

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2024	N88,500	1	N88,500

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

Task 3.0	Rate	Qty	Amount
Dinner	N7,500	1	N7,500

TOTAL OWED

SUBTOTAL **N104,000.00**

TOTAL **N104,000.00**

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

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