



PAYMENT PENDING

35380 – 2023

**From**

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

INVOICE #

6761

ISSUED ON

March 20, 2023

DUE ON

December 31, 2023

BALANCE DUE

**N62,000.00**

**To**

Adesegun  
Olatunbosun Ajayi

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2022	N46,500	1	N46,500

  

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**

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SUBTOTAL **N62,000.00**

TOTAL **N62,000.00**

**INFO & NOTES**

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Thank you; we really appreciate.

**TERMS & CONDITIONS**

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