



PAYMENT PENDING

29912 – 2025

From

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

INVOICE #

11795

ISSUED ON

January 30, 2025

DUE ON

December 31, 2025

BALANCE DUE

N20,000.00

To

Eniola Yetunde
Shakirat

NG

Task 1.0	Rate	Qty	Amount
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Balance B/F from 2024	N0	1	N0
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Task 2.0	Rate	Qty	Amount
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Annual Due	N10,000	1	N10,000
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Task 3.0	Rate	Qty	Amount
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Dinner	N10,000	1	N10,000
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TOTAL OWED

SUBTOTAL **N20,000.00**

TOTAL **N20,000.00**

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

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