



PAYMENT PENDING

288531 – 2025

From

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

INVOICE #

12052

ISSUED ON

January 15, 2025

DUE ON

December 31, 2025

BALANCE DUE

N63,000.00

To

Kosoko . Justina
A.
NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2024	N43,000	1	N43,000

Task 2.0	Rate	Qty	Amount
Annual Due	N10,000	1	N10,000

Task 3.0	Rate	Qty	Amount
Dinner	N10,000	1	N10,000

TOTAL OWED

SUBTOTAL **N63,000.00**

TOTAL **N63,000.00**

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

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