



PAYMENT PENDING

28604 – 2023

From

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

INVOICE #

12087

ISSUED ON

June 15, 2023

DUE ON

December 31, 2023

BALANCE DUE

N47,000.00

To

Mustapha Idiat
Folashade

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2022	N31,500	1	N31,500

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 **N47,000.00**

TOTAL **N47,000.00**

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

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