



PAYMENT PENDING

23131 – 2025

**From**

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

INVOICE #

11960

ISSUED ON

January 10, 2025

DUE ON

December 31, 2025

BALANCE DUE

**N113,500.00**

**To**

Idowu .I .O

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2024	N98,000	1	N98,000

  

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 **N113,500.00**

TOTAL **N113,500.00**

**INFO & NOTES**

---

Thank you; we really appreciate.

**TERMS & CONDITIONS**

---

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