



PAYMENT PENDING

2872 – 2020

From

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

INVOICE #

5086

ISSUED ON

June 5, 2020

DUE ON

December 31, 2020

BALANCE DUE

N16,000.00

To

Ishola Lemomu
Tajudeen Alhaji

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2019	N6,000	1	N6,000

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

Task 3.0	Rate	Qty	Amount
Dinner	NO		NO

TOTAL OWED

SUBTOTAL **N16,000.00**

TOTAL **N16,000.00**

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

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