



PAYMENT PENDING

38094 – 2021

**From**

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

INVOICE #

4720

ISSUED ON

May 24, 2021

DUE ON

December 31, 2021

BALANCE DUE

**N23,500.00**

**To**

Amauwa Jennifer  
Ezeukwu

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2020	N8,000	1	N8,000

  

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**

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SUBTOTAL **N23,500.00**

TOTAL **N23,500.00**

**INFO & NOTES**

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Thank you; we really appreciate.

**TERMS & CONDITIONS**

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