



PAYMENT PENDING

38767 – 2024

From

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

INVOICE #

7442

ISSUED ON

May 4, 2024

DUE ON

December 31, 2024

BALANCE DUE

N51,500.00

To

Alhaja Sanni
Abidemi Muhibat

NG

Task 1.0	Rate	Qty	Amount
Balance B/F from 2023	N37,000	1	N37,000

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 **N52,500.00**TOTAL **N52,500.00**PAYMENTS **N1,000.00****BALANCE N51,500.00****INFO & NOTES**

Thank you; we really appreciate.

TERMS & CONDITIONS

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