



PAYMENT PENDING

34289 – 2021

From

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

INVOICE #

4912

ISSUED ON

June 1, 2021

DUE ON

December 31, 2021

BALANCE DUE

N23,500.00

To

Gbademosi
Olubunmi Kazeem

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

SUBTOTAL	N23,500.00
TOTAL	N23,500.00

INFO & NOTES

Thank you; we really appreciate.

TERMS & CONDITIONS

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