

Alpha Tech 247 Solutions

INVOICE INVOO02

Business Number 08069917573

Jul 12, 2025

Barhim Round About

DUE

DATE

Katsina

On Receipt

820101

BALANCE DUE

08069917573

NGN №25,000.00

alphatech.247solutions@gmail.

com

BILL TO

Journal of Basics and Applied Sciences Research

Faculty of Physical Sciences, Federal University Dutsin-Ma, P.M.B. 5001, Dutsin-Ma, Katsina State 820101

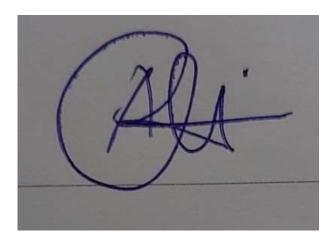
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jobasr@fudutsinma.edu.ng

DESCRIPTION		RATE	QTY	AMOUNT
Maintenance Fee Payment for maintenance fee		№20,000.00	1	₩20,000.00
Configuration Fee Payment for configuration fee		₩5,000.00	1	№ 5,000.00
	TOTAL			№ 25,000.00
		N	IGN N	BALANCE DUE 25,000.00



Sign by AL-AMIN BIN AHMAD - C.E.O