

one-man Ventures

124 Item road, off Ngwa Road Aba

0814335523

INVOICE NUMBER: 23045

DATE: 22/11/2023

PROPOSED DELIVERY DATE: 28/12/2023

Bill to: CONNAK FOUNDATION

AMOUNT TO BE PAID NGN 1,750,000

DESCRIPTION	RATE	QUANTITY	AMOUNT
SATIN DOUBLE SEWED SASH WITH GOLD FLORAL FINISHING	NGN 1250	500	NGN 625,000
SATIN GRADUATION CAP (SQUARE TOP)	NGN 1250	500	NGN 625,000
MONOGRAMMING (Write up and Logo)	NGN 1000	500	NGN 500,000
TOTAL			NGN 1,750,000

AMOUNT DUE NGN 1,750,000

ACCOUNT DETAILS:

RONNIE STANDHOPE CHIGOZIE

0275903088

WEMA BANK



23/11/23