

INVOICE

Bill To
Glass Fusion Nigeria Limited
Address: 4 ejike onyenokporo close
off Alhaji Lawal str along Agboyi Road
23401 Lagos
Nigeria

Invoice# INV-000001
Invoice Date 01/01/2024
Terms Due on Receipt
Due Date 01/01/2024

#	Item	Description	Qty	Rate	Amount
1		Website Development of Urban Citi Construct	1.00	150,000.00	150,000.00
2		Rebranding and developing of Glass Fusion Nigeria Limited Website	1.00	50,000.00	50,000.00

Payment Instructions:
1. An initial payment of #100,000 will be made today, 2024-01-01.
2. The remaining balance of #100,000 will be made on or before the completion of the project.

Opay
8027569011
Olapoju Agbomeji

Sub Total	200,000.00
Total	200,000.00
Balance Due	200,000.00