

Danotech

0903 761 3062

danielojelade1@gmail.com

7, Doyin omololu Street Ketu

INVOICE

BILL TO

MR REMI

Invoice No: #INV003091

Date: 16/01/2024

DESCRIPTION	QTY	UNIT PRICE	TOTAL
7.5KVA INVERTER	1	750000.00	750000.00
BATTERY WET CELL	6	190000.00	1140000.00
400W SOLAR PANEL	12	95000.00	1140000.00
MPPT CONTROLLER	1	120000.00	120000.00
AC CABLE	100	80000.00	80000.00
8 BATTERY RACK	2	25000.00	50000.00

Balance Due NGN 3,280,000.00

ACCOUNT DETAILS

0037932755 OJELADE DANIEL OLUGBENGA STANBIC BANK

Thank you for your business!