

Bill To:
Dennis

Date: Dec 6, 2025
Payment Terms: part payment
Due Date: Dec 6, 2025
PO Number: 090855643

Balance Due: NGN 250,000.00

Item	Quantity	Rate	Amount
full stack development	1	NGN 500,000.00	NGN 500,000.00

Subtotal: NGN 500,000.00
Tax (0%): NGN 0.00
Total: NGN 500,000.00
Amount Paid: NGN 250,000.00

Notes:
Pay to:
9032431003
Opay