

Don codes

INVOICE

1

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