

BILL TO:

The Project Manager Education House. digitalprosol02@gmail.com INVOICE NO#:

01234

DATE:

08.27.2024

TOTAL DUE:

#3,000,000

SERVICE DESCRIPTION

PRICE

Backend Development

#1,500,000

Frontend Development

#1,500,000

TOTAL

#3,000,000

BANK DETAILS

Wema Bank

Account Name: Henry Effiong Eyo

Account No.: 025 547 7804

THANK YOU Henry Eyo

NOTE

Kindly note that amount addressed here should be paid in Nigeria's currency "Naira".

CONTACT

7, Ibiyinka Olorunbe, Workstation, Victoria island, Lagos. +234 903 826 9949