

**BILL TO:** 

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

01234

DATE:

08.27.2024

TOTAL DUE:

#1,200,000

SERVICE DESCRIPTION

**PRICE** 

**Backend Development** 

#600,000

Frontend Development

#600,00

TOTAL

#1,200,000

**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