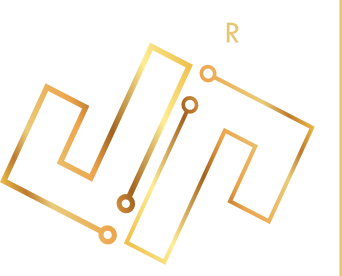
**INVOICE #GIW/16-0004**



**GOLD IN WOOD EVENTS**

10, Oremeji Street

Off Medical Road, Ikeja

Lagos – Nigeria

|  |  |
| --- | --- |
| INVOICE # | GIW/16-0004 |
| Status | Unpaid |
| Invoice Date | April 16, 2018 |
| Due Date | June 21, 2018 |
| Amount Paid | - |
| Amount Due | N 150,000 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Price** | **Qty** | **Total** |
| **Gold In Wood :**  Event Management Fees | N 150,000 | 1 | N 150,000 |
|  |  |  |  |
|  | Total | | N 150,000 |
|  | Grand Total – N 150,000 | | |

T E R M S

Thanks for choosing us! For technical support, email – goldinwoodevents@gmail.com

Payments should be made to the following account:

Bank: Access Bank

Account Name: Balogun Julianah

Account No: 0689564088