

INVOICE

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Date 20-02-2023
Invoice # 000012/02/23
Due Date 20-02-2023

BILL TO

Lizzy Edwards
African Science Frontiers Initiatives
lizzy.edwardking@gmail.com

DESCRIPTION	QTY	RATE	AMOUNT
Product Design for ASFIScholar	N/A	N 250,000	N 250,000
Pre-Development Fee for ASFIScholar	N/A	N 150,000	N 150,000

Sub Total: N 400,000

Tax: N 0.00

Total: N 400,000

Amount In words:	Four	Hundred	Thousand	Naira	only

Michael A. Olufunsho
For WEPERCH