

Olusola Adebayo Tech and Inn. Ltd
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Invoice Number: INV-1760543335885

Issue Date: 10/15/2025

Billed To: Olusola Adebayo

Email: oguntuasesola74@gmail.com

No	Description	Amount (₦)
1	Logistics Website	1,200,000
2	Lotto Investment Website	400,000
3	Mobile App Design	600,000
		Subtotal: ₦2,200,000
		Tax: ₦110,000
		Total: ₦2,310,000

Approved by: Olusola Adebayo Tech and Inn. Ltd

