

# INVOICE



Invoice #: INV-1760548042443

Issue Date: 10/15/2025

Due Date: N/A

Payment Status: PENDING

## OLUSOLA ADEBAYO TECH AND INNOVATION LIMITED

Billed To: Olusola Adebayo

Email: oguntuasesola74@gmail.com

No	Description	Amount ( ₦ )
1	Online Loan Website	₦800,000
2	Education Website	₦1,200,000
3	API Integration	₦200,000
4	UX/UI Design	₦150,000

**Total: ₦2,350,000**

**Deposit: ₦500,000**

**Balance Due: ₦1,850,000**

Approved by: Olusola Adebayo Tech and Inn. Ltd

