

Invoice#7

FROM:

Samuel Akinyemi
4, Babalola street, Arada-
gun-imeke, Badagry

TO:

BillingBase

INVOICE DATE::

Friday, 14 November, 2025

PAYMENT DUE:

Wednesday, 31 December,
2025

Items	Quantity	Price	Amount
Auths dashboard and KYC views	1	NGN 124,000.00	NGN 124,000.00
Settings & user management views	1	NGN 124,000.00	NGN 124,000.00
Documentation view and completion	1	NGN 246,000.00	NGN 246,000.00
Subtotal			NGN 494,000.00
ADDITIONAL NOTES:			
Discount		NGN 0.00	- NGN 0.00
TAX		NGN 0.00	+ NGN 0.00
Total Amount Due			NGN 494,000.00

PAYMENT INSTRUCTION:

Account Name: Samuel Akinyemi
Id: b5a4df15-8f2f-4594-b2d6-1bcb2a9d1bbc
Account Number: 7650408087
Bank Name: Wema Bank