

INVOICE

SHOBOWALE Emmanuel Olushola
Lower Grade 1

Invoice Date
26 Apr 2021

Invoice Number
INV-17949

Reference
3rd Term 2020/21

TIN No:
04264847-0001

Rainbow Educational Services Ltd
Plot 99, Owukori Crescent,
Alaka Estate, Surulere
Lagos, Nigeria
Tel: +234 (0) 813 002 7220
info@pampersprivate
school.org
http://www.pampersprivate
school.org

Description	Quantity	Unit Price	Discount	Amount NGN
Tuition - 3rd Term	1.00	210,000.00	5.00%	199,500.00
Registration	1.00	50,000.00		50,000.00
Termly Admin Charges - 3rd Term	1.00	20,000.00		20,000.00
Uniform-- Full set	1.00	70,400.00		70,400.00
Books, Stationery & Others	1.00	46,000.00		46,000.00
P.T.A - New	1.00	2,000.00		2,000.00
Subtotal (includes a discount of 10,500.00)				387,900.00
TOTAL NGN				387,900.00

Due Date: 26 Apr 2021

Please note that all brought forward balances must be cleared along with 2nd term payment.

To make payment online, please go to

<https://flutterwave.com/pay/ppsfeepayment>

You can also make transfer to our bank account below and state the name of the student and invoice no. as it appears on the school bill as depositor or transferor :

Rainbow Educational Services Ltd.
Account No : 0107111112
Bank : Union Bank Plc.

Fees are non transferable or refundable.

For inquiries, please call 08105849617, 08090935911 or
email: accounts@pampersprivateschool.org