

**Okpara Delight**  
Software Developer  
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# INVOICE

# 1

Bill To:  
**Pflegemedi.de**

Date: Jan 14, 2026  
Due Date: Jan 22, 2026

**Balance Due: NGN 100,000.00**

Item	Quantity	Rate	Amount
Development of the Pflegemedi.de website	1	NGN 300,000.00	NGN 300,000.00

Subtotal: NGN 300,000.00  
Tax (0%): NGN 0.00  
Total: NGN 300,000.00  
Amount Paid: NGN 200,000.00

Notes:  
Deposit of ₦200,000 received. Balance of ₦100,000 payable