

Okpara Delight
Software Developer
chinemeremokpara93@gmail.com
+2347063712474

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