

INVOICE

Invoice No: SAJ/0605/2514
Date: 2026-02-28
IRN: SAJ06052514-C1B44E6C-20260228
Currency: NGN



BILL TO

MATILDA ROZI (FURNITURE HOUSE)

36A, ADEOLA ODEKU STREET, VICTORIA ISLAND

Line Items

#	Description	Qty	Unit Price (N)	Amount (N)
1	Payment for Special Duty to Drivers	1	5,000.00	5,000.00
2	ALLOWANCE FOR XMAS/NEW YEAR HOLIDAYS	1	4,500.00	4,500.00
3	SITTING ALLOWANCE	1	500.00	500.00
4	ALLOWANCE FOR NIGHT SPENT @ ABEOKUTA	1	1,000.00	1,000.00
5	NIGHT ALLOWANCE FOR ABEOKUTA TRIP	1	1,000.00	1,000.00
6	STAFF PUBLIC HOLIDAY ALLOWANCE	1	64,000.00	64,000.00
7	ADDITIONAL HOLIDAY MONEY FOR STAFF WHOSE NAME	1	6,000.00	6,000.00
8	INCONVENIENCE ALLOWANCE FOR SUPERVISORS	1	6,000.00	6,000.00
9	INCONVENIENCE ALLOWANCE FOR SUPERVISORS	1	88,000.00	88,000.00
10	INCONVENIENCE ALLOWANCE FOR SUPERVISORS AND D	1	27,000.00	27,000.00
11	INCONVENIENCE ALLOWANCE FOR SUPERVISORS AND D	1	45,000.00	45,000.00
12	INCONVENIENCE ALLOWANCE FOR VARIOUS ESCORT AL	1	43,500.00	43,500.00
13	INCONVENIENCE ALLOWANCE FOR SUPERVISORS AND D	1	17,000.00	17,000.00
14	INCONVENIENCE ALLOWANCE FOR SUPERVISOR	1	34,000.00	34,000.00

Subtotal: N342,500.00
VAT (7.5%): N25,687.50

TOTAL: **N368,187.50**