

## INVOICE

Invoice No: PSSA044  
Date: 2026-03-02  
IRN: PSSA044-C1B44E6C-20260302  
Currency: NGN



## BILL TO

## ABACUS BRITISH INTERNATIONAL SCHOOL

GADO NASKO ROAD,, KUBWA, ABUJA

## Line Items

#	Description	Qty	Unit Price (N)	Amount (N)
1	WALKIE TALKIE	1	4,000.00	4,000.00
2	SUPERVISOR'S ADMIN CHARGES	1	7,000.00	7,000.00
3	ADMIN CHARGES	3	5,000.00	15,000.00
4	GUARDS DIRECT PAY @ OJOTA	3	13,000.00	39,000.00
5	SUPERVISOR'S DIRECT PAY	1	15,000.00	15,000.00

Subtotal: N80,000.00

VAT (7.5%): N6,000.00

TOTAL: N86,000.00