



INVOICE

INV-000005

Balance Due
NGN190,000.00

Gnorizon Consults

Nitel Road, opposite former Bluewhales, Jos
Old Airport Road
Jos Plateau State 930
Nigeria

Invoice Date : 17 May 2021

Terms : Due on Receipt

Due Date : 17 May 2021

Bill To
Market hawks

#	Item & Description	Qty	Rate	Amount
1	Design and Development Supply Management System	1.00	760,000.00	760,000.00
Sub Total				760,000.00
Total				NGN760,000.00
Payment Made				(-) 570,000.00
Balance Due				NGN190,000.00

Notes

Thank you.

At Gnorizon Consults, We believe in building relationships based on integrity and quality service delivery as our pathway to long successful business relationships.

All Payments are made to:
Gnorizon Consults
Access Bank PLC
0108166074