



UNPAID

muna

INVOICE

ugochukwuv9@gmail.com
+2349082841921
Behind lokogoma estate garki abuja Durumi 3 behind gudu
market garki abuja

Invoice #SCE-2026-TRWNFC

BILL TO

Munachi
ugochukwuvincent1@gmail.com
09082841921
Apo resettlement Zone B beside tushmart

INVOICE DETAILS

Invoice Date: February 04, 2026

VIEWED

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	gimbal	1.00 unit	NGN 15,000.00	NGN 15,000.00
2	drone	3.00 unit	NGN 45,000.00	NGN 135,000.00
3	fx3	3.00 unit	NGN 60,000.00	NGN 180,000.00

Subtotal: NGN 330,000.00

SCAN QR CODE TO PAY



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Notes

yoo can send the money to my company accounts

Terms & Conditions

pay and send receipt

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