



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

**Total Amount: NGN 330,000.00**

**SCAN QR CODE TO PAY**



**Click Here to Pay**

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#### **Notes**

you can send the money to my company accounts

#### **Terms & Conditions**

pay and send receipt

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