



Invoice #456643455DFR
Thursday, 17 October 2024 at 02:40



Invoice to

DANIEL ADAMS
EEE2023004
daniel.adams@example.com

Pay to:
FUNNAB SUG
funnabsug@gmail.com

Description	Amount	Total
Event 1 Test	N200.00	N200.00
	Platform fees	N100.00
	Total amount	N300.00