



Invoice 0CXDJU27UT
17 Oct 2024



Invoice to

ADAMS DANIEL
EEE2023004
daniel.adams@example.com

Pay to:
FUNNAB SUG
funnabsug@gmail.com

Description	Amount	Total
Event 2 Test	N399.00	N399.00
	Platform fees	N100.00
	Total amount	N399.00