



Invoice 0CXDJU27UT
17 Oct 2024



Invoice to

DANIEL ADAMS
EEE2023004
daniel.adams@example.com

Pay to:
FUNNAB SUG
funnabsug@gmail.com

Description	Amount	Total
Event 2 Test	N400.00	N400.00
Platform fees		N100.00
Total amount		N400.00