

# INVOICE

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## BILL TO

Codygo solutions Ltd

Dani kenan

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INVOICE #

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INVOICE DATE

07/03/2024

DESCRIPTION	AMOUNT
Software development services	400,000.00
TOTAL	₦400,000.00

Thank you

## TERMS & CONDITIONS

bank-name: United bank of Africa(UBA)

account-number: 2124716205