

**FROM:**

Contagious Agency LTD  
contagiousagencyltd@gmail.com  
+2348162680095

**DATE**

June 28, 2021

**DUE DATE**

June 28, 2021

**BILL TO:**

Baykins Pharmacy

**AMOUNT**

NGN 120,000.00

DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
3hrs Video Coverage and editing.	1	NGN 120,000.00	NGN 120,000.00
<b>SUB-TOTAL:</b>			NGN 120,000.00
<b>V.A.T. (0%):</b>			NGN 0.00
<b>TOTAL:</b>			NGN 120,000.00

## Account Details

**Account Name:** Contagious Agency LTD

**Account Number:** 0035418008

**Bank:** Stanbic IBTC

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Please note that full payment has to be made to secure the date, not later than the invoice due date.