

Time issued: 9:57:32 PM



Lagos, Nigeria

FROM:

**Novu Connect Hackathon**

inf@connectme.com  
+149-294-92485

INVOICE NUMBER

**INV788729**

DATE ISSUED

5/13/2023

DUE DATE

5/12/2023

AMOUNT

**\$ 421400**

BILL TO:

**Name: admin**

Email Address: engrjayt200@gmail.com

Phone Number: +44703050305

Item	Quantity	Price (\$)	Amount
food items	10	42140	421400

Invoice Summary

Total Quantity

**10**

Total Amount

**\$ 421400**

**Note**

Thank you