

Lagos, Nigeria

FROM:

## **Novu Connect Hackathon**

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BILL TO:

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INVOICE NUMBER

INV258171

DATE ISSUED

5/5/2023

DUE DATE 5/19/2023

AMOUNT

\$ 395000

Item	Quantity	Price (\$)	Amount
deep freezer	1	230000	230000
Turkey lap	4	15000	60000
kuli kuli	25	4200	105000
		Invoice Summary	
	Total Quantity		30
		Total Amount	\$ 395000

## Note

Thank you for your patronage