

INVOICE #04245

Bill to		Ship to	
Customer	Ademola Adejumo	Recipient	Michael Ozoudeh
Customer ID#	#10923	Address	12 Razeem Adebayo Str. Igando
Address	Lekki, Lagos		
Payment Due	Jan 28, 2023	Delivery Date	Feb 28th, 2023
Payment Terms	Transfer	Account Details	0031242153 Diamond Access Bank

SN.	Description	Unit price	Line total
1	Backend Development	70,000	70,000.00
2	Frontend Development	80,000	80,000.00
			150,000.00

Thank you