



I106, Road 5, Ikota Shopping Complex, Eti Osa, Lekki Lagos, Nigeria

Invoiced To

OKOLO OLUCHI CALLISTER

NO 2, SHODIPO CLOSE OFF DESALU STREET, EBUTE METTA,

LAGOS ENUGU Nigeria

Phone: 08023704835

Email: callister.okolo@firstbanking.com

INVOICE #	8320		
Status	Partially Paid		
Invoice Date	2018-05-17		
Due Date	2018-05-17		
Amount Due	N 1,600,000.00		

Item	Price	Qty	Total
LEADWAY GARDEN ESTATE-ELUJU	4,000,000.00		N 4,000,000.00
	Sub	Total	N 4,000,000.00
	Dis	count	N 1,700,000.00
	Invoice	Total	N 2,300,000.00
	Tota	al Paid	N 700,000.00
	Amour	it Due	N 1,600,000.00

## **Related Transactions:**

Date	Account	Description	Amount
2015-04-03	1270	Part Payment for Leadway Lekki Gardens	N 300,000.00
2016-10-04	1270	Part Payment for Leadway Lekki Gardens	N 400,000.00