

BRIT PROPERTY

INVOICE #8155

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

Invoiced To

DAN MOORE ENYINNAYA 15 oludegun street, okota, lagos ABIA

Nigeria

Phone: 08175374703

Email: danmoore234@yahoo.com

INVOICE #	8155	
Status	Paid	
Invoice Date	-0001-11-30	
Due Date	2018-04-27	
Amount Due	N 0.00	

Item	Price	Qty	Total
BRITWOOD PARK2	N 0.00	0.00	N 600,000.00
BRITWOOD I AIRE		Sub Total	N 600,000.00
	Inv	oice Total	N 600,000.00
		Total Paid	N 600,000.00
	An	nount Due	N 0.00

Related Transactions:

	Account	Description	Amount
Date		Part Payment for Britwood Park2 Estate	N 50,000.00
2018-05-24	1273		N 50,000.00
2018-04-24	1273	Part Payment for Britwood Park2 Estate	N 100,000.00
-0001-11-30	SALES	Invioce 8155 Payment	
-0001-11-30	SALES	Invioce 8155 Payment	N 100,000.00
-0001-11-30	SALES	Invioce 8155 Payment	N 100,000.00
		Invioce 8155 Payment	N 200,000.00
-0001-11-30	SALES	Invioce 0133 rayment	