

## INVOICE

Bill To:

Customer: temitayo

Address: teeakintoye@yahoo.com

Invoice #: 1001200

Invoice Date: 2024-04-09

Due Date: 2024-04-16

Description

pencils

Quantity

10000

Amount

20

Payment Info

Acc name: eduSTEMlab

Acc number: 00298673992

Bank name: StanbiC IBTC

Payment Due:

#200,000