



# INVOICE

Allon Fasaha Job Order 01 Basic Literacy

**Dots**  
Nigeria

**BILL TO**  
**Business**  
Ahmad A. Idris  
ahmadidris@steamledge.com

**Invoice Number:** 43990

**Invoice Date:** June 8, 2020

**Payment Due:** June 9, 2020

**Amount Due (NGN):** ₦1,075,000.00

Items	Quantity	Price	Amount
<b>Allon Fasaha</b> Basic Literacy Tiers 1-3 Script Adaptation	3	₦100,000.00	₦300,000.00
<b>Allon Fasaha</b> Basic Literacy Tiers 1-3 Script Adaptation Discount	3	(₦100,000.00)	(₦300,000.00)
<b>Allon Fasaha</b> Basic Literacy Tier 1 Production Down Payment	1	₦1,000,000.00	₦1,000,000.00
<b>Subtotal:</b>			₦1,000,000.00
VAT 7.5%:			₦75,000.00
<b>Total:</b>			₦1,075,000.00
<b>Amount Due (NGN):</b>			₦1,075,000.00

## Notes / Terms

Bank Name: GTBank  
Account Name: Dots Content Distribution Ltd  
Account No: 0473121409