**CLIENT: CONNECT MARKETING** 

**INVOICE NO: INV- CM-0401** 

**PROJECT:** PLATFORM OFFSITE SUPPORT

PLATFORM	COST
HRIS APPRAISAL SYSTEM	
<ul> <li>Modification of rating information</li> <li>Update on appraisal grading system</li> </ul>	
LEAVE MANAGEMENT	
Update on leave notification system	
Amount Expected	#20,000
Amount Received	#20,000

Payment received April 16, 2018

**BABASOLA OLUKOYA**