## INVOICE Spiffy Spindles

INVOICE NO: #078 27 MAY 2024

Invoice to:

FEGO CLASS OF '84

Description	Date	Amount
Being cost of 2 days trip from Landmark to other locations in VI.	15th to 16th June, 2024	N80,000

## **PAYMENT DETAILS:**

**Bank Name:** 

**Guaranty Trust Bank** 

**Account Number:** 

0015969689

Тах	-
TOTAL	N80,000

## **CONTACT US**

+234 803 584 2708

CAHE Phase 1, Ogba Lagos

**Thank You!**