



Pakam

Invoice for transactions done from September 1st 2022 to September 30th 2022

From	Billed to	Details
xrubicon solution 127 Ogunlana drive, Surulere Nigeria	Seun and Salaudeen 127, Ogunlana Drive, Surulere. oreodubanjo@gmail.com. 09028471934.	174529416 2022-09- 01 2022-09- 30

Summary

Total usage charges	₦5904.48
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Total due	₦64949.28
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Ref No	Description	Type	Waste Category	Weight (Kg)	Amount (₦)
6974164	Payment to James Anih	pickup	paper, carton	100.8	10483.2
4117052	Payment to Salaudeen Ahmad	pickup	paper, carton	100.8	10483.2
1455329	Payment to Salaudeen Ahmad	pickup	paper, carton	100.8	10483.2
6461862	Payment to James Anih	pickup	paper, carton	100.8	10483.2
1913745	Payment to Salaudeen Ahmad	pickup	Paper, Carton	71	10260