



Pakam

Invoice for transactions done from August 26th 2022 to August 28th 2022

From

Xrubicon solutions
127 Ogunlana Drive, Surulere,
Nigeria

Billed to

Ka611
127 ogunlana drive.
ka611@greendike.com.
0909049090.

Details

530208216
2022-08-
26
2022-08-
28

Summary

Total usage charges	₦1080
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Total due	₦11880
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Ref No	Description	Type	Waste Category	Weight (Kg)	Amount (₦)
9990555	Payment to James	pickup	Aluminum Can, Pet Bottle	30	6300
4154151	Payment to James	pickup	Aluminum Can, Pet Bottle	30	4500