INVOICE

Tech365
70c Allen Avenue, Ikeja
Lagos,
Nigeria

Mobile: 08029704730

BILL TO
Yange Henry Terzugwe

+234 806 228 9747
yangejnr@gmail.com

Invoice Number:	20610
Invoice Date:	July 9, 2024
Payment Due:	July 9, 2024
Amount Due (NGN):	**₦16,125,000.00**

Items	Quantity	Price	Amount
Full stack software development Training Covers React, C#, .Net and Flutter	10	₦1,500,000.00	₦15,000,000.00

Subtotal:	₦15,000,000.00
VAT charge 7.5%:	₦1,125,000.00
Total:	₦16,125,000.00
Amount Due (NGN):	**₦16,125,000.00**

Notes / Terms
Account Details:
GTB
Tech365
A/c: 0532226010

Powered by wave