Client Details

Date: 30th June 2025

Invoice No: LLZ/300625

To: Aare Olumuyiwa Akinboro

Location: Abuja Nigeria

|  |  |  |  |
| --- | --- | --- | --- |
| **S/N**  |  **DESCRIPTION**  |  **UNIT PRICE** |  **TOTAL** |
| 1 | Publicity and content management {June 2025} | N1500,000.00 | 150,000.00 |
| **TOTAL N 150,000.00** |