Client Details

Date: 30th June 2025

Invoice No: LLZ/300625

To: Aare Olumuyiwa Akinboro

Location: Abuja Nigeria

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