



INVOICE

00456

LA ROCHE Leadership Foundation

Bill To:
SESEWA

Date: Feb 18, 2019

Payment Terms: Full Payment

Balance Due: ₦ 0.00

Item	Quantity	Rate	Amount
Payment for Training Venue	4	₦ 50,000.00	₦ 200,000.00

Subtotal: ₦ 200,000.00

Total: ₦ 200,000.00

Amount Paid: ₦ 200,000.00