

INVOICE

Amount Due (NGN)
₦2,400,000.00

BILL TO
The Kitopreneur Project
Adedotun Adegbola

08062148183
info@kitovu.com.ng

Invoice Number: 3552

Invoice Date: August 17, 2019

Payment Due: August 17, 2019

ITEMS	QUANTITY	PRICE	AMOUNT
Soil and Crop Specific Fertilizer(Soya bean) Soil and Crop Specific Fertilizer (Soya Beans)	180	₦6,850.00	₦1,233,000.00
2-4-D (Pre-Emergence Herbicide) 3 Liters Per Hectare (Preventive Weed Control Herbicide)	600	₦1,700.00	₦1,020,000.00
Soya Bean Seeds Drought resistant TGX 1448-2E Variety of Soybean.	400	₦367.50	₦147,000.00
Total:			₦2,400,000.00
Amount Due (NGN):			₦2,400,000.00

Notes

Kindly make payments to UBA, Kitovu Technology Company, 1020271261.
Delivery would be made within 72 hours after payment confirmation.



Kitovu Technology Company
4B Ogun-Osun River Basin
Development Authority, Oyo Road,
Iseyin, Oyo State
Iseyin, Oyo
Nigeria

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