

## INVOICE

### Harley Reed (Nigeria)

150 Bode Thomas Road  
Surulere, Lagos  
Nigeria

<b>Receipt To:</b>
Tech ME

<b>Company VAT Reg.</b>	<b>Date</b>	<b>Receipt No</b>
18105495-0001	27/01/2021	HRN/064/012

	<b>Terms</b>

Description	Qty	Unit Price (N)		Amount (N)
Rent of computer center for the period of February 01 – February 28, 2021	1	120,000		120,000 (VAT included)
Please pay by Bank Transfer to Harley Reed Training & Consultancy Ltd Bank Account: Ecobank Nigeria Plc, Lekki Branch Acc no: 4243007416 Please use your invoice number as your payment reference.  <b>Payment received by:</b>			<b>Subtotal</b>	120,000
			<b>TOTAL</b>	<b>N120,000</b>
			Shina Adewale	