

INVOICE

Harley Reed (Nigeria)
150 Bode Thomas Road
Surulere, Lagos
Nigeria

Receipt To:
Tech ME

Company VAT Reg.	Date	Receipt No
18105495-0001	08/03/2021	HRN/065/025

	Terms

Description	Qty	Unit Price (N)		Amount (N)
Rent of computer center for the period of March 01 – June 30, 2021	1	746,000		746,000 (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.

Payment received by:

Subtotal	746,000
TOTAL	N746,000
Shina Adewale	