



INVOICE

RL45010

Date: Apr 4, 2022

Due Date: May 13, 2022

REEL Learning
ATTN: Ajoke Adeola

Balance Due: NGN 100,000.00

Bill To:
1/3 Aiyetoro Street
Agbado crossing, Ogun State

Item	Quantity	Rate	Amount
Advisory and set up	1	NGN 0.00	NGN 0.00
- no-touch device management			
- digital library and learning content			
- android tabs set up (50 units)			
Post installation support and troubleshooting	1	NGN 0.00	NGN 0.00
Logistics	1	NGN 100,000.00	NGN 100,000.00

Subtotal: NGN 100,000.00

Tax: NGN 0.00

Total: NGN 100,000.00

Notes:

Payment details

Account name: Learn Space
Bank: Kuda
Account Number: 2081843107

Terms:

PIA - Payment in advance

Thank you for your continued patronage.