

INVOICE

Amount Due (NGN)
#0.00

BILL TO
MILECENT FOUNDATION/PROJECT
AIDMOMS

Invoice Number: 231
Invoice Date: September 12, 2024
Payment Due: September 12, 2024

ITEMS	QUANTITY	PRICE	AMOUNT
EVENT PHOTOGRAPHY High-end event photography services (Digital copies).	5	₦60,000.00	₦300,000.00
EVENT VIDEOGRAPHY Professional event videography services.	3	₦100,000.00	₦300,000.00
Subtotal:			₦600,000.00
PAID:			(₦600,000.00)
Total:			₦0.00
Amount Due (NGN):			₦0.00



OTS Photographs
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