INVOICE

Invoice# 3352
Date 14/10/2023

BetterWhole Technologies

Invoice to:

Nitax Technologies
5, Queen Oresola Close,
Crystal Estate, Ilupeju, Lagos

S/N	Product	Price	Qty	Total
1.	Reception and KG Notes			
2.	Nursery 1 and Nursey 2 Notes			
3.	Basic 1 – Basic 5 Notes			
4.	Pre-school activities			
5.	Reading, Writing and Drawing			
				N450,000

Information:

This invoice is valid for 7 days.
Please raise a cheque or bank transfer in favour of:
Account #: **1221528106**
BetterWhole Global Services
Bank name: Zenith Bank

Thank you for your patronage

Terms:

We expect a 14 days delivery timeline

We expect a 80% initial deposit to process this order and 20% after delivery.