



INVOICE # 1

Fillioque Technologies Ltd  
No 4 Welfar Hotel Street Umuodu, Okpuno  
Awka - Anambra State  
Nigeria, 420109  
**090 387 387 31 , 07062501185**

**Invoiced To**

Peter University Achina/Onneh  
ATTN: Office of the Vice Chancellor

Achina/Onneh Anambra  
Nigeria  
Email: info@puni.edu.ng

|              |              |
|--------------|--------------|
| INVOICE #    | 1            |
| Status       | Unpaid       |
| Invoice Date | 31/07/2025   |
| Due Date     | 31/07/2025   |
| Amount Due   | ₦ 650,000.00 |

| Item   | Price       | Qty | Total        |
|--|-------------|-----|--------------|
| Training of Students for Both Web Development and Graphic Design | ₦ 5,000.00  | 130 | ₦ 650,000.00 |
|  | Sub Total   |     | ₦ 650,000.00 |
|  | Grand Total |     | ₦ 650,000.00 |

**Related Transactions:**

| Date | Account | Description | Amount |
|------|---------|-------------|--------|
|------|---------|-------------|--------|