Invoice

Eagle Holdings
P.O. Box 170
Lilongwe
EH

Invoice date
1/25/2021

Due date
1/25/2021

Invoice number
26

Neytech Solutions
P/BAG 395
Lilongwe 3
Area 36 ST JOHNS Sec SCHOOL LL, ECUMENICAL BUILDING

Business Profile Design

Description	Qty	Unit price	Amount
Business Profile Design	1	20,000.00	20,000.00
		Total	**20,000.00 MWK**
		Less: Receipt #59 — 1/25/2021	20,000.00 MWK
		Balance due	**0.00 MWK**

PAID IN FULL