

Invoice

**From:**

[Naijasoftwares](https://naijasoftwares.com)

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Invoice Number	INV-0003
Invoice Date	July 15, 2025
Total Due	\$6,000.00

To:

Aamir Zameer

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aamir@noorudduha.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Adobe Creative Cloud Suite – 3-Year Team Account (10 Users Included)	\$6,000.00	0.00%	\$6,000.00

Sub Total	\$6,000.00
Tax	\$0.00
Total Due	\$6,000.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.