



**Invoice No:** DP2305-004

**Purchase Order No:**

**Order Date:** 24-May-2023

**Billing From(Supplier):**

Damell Photography  
30, Sam Shonibare Street,  
Surulere, Lagos.  
Phone: +2348023066352

**Billing To(Purchaser):**

Nneka Idam  
ND Western  
25, Babatunde Jose Street,  
Victoria Island, Lagos.  
Phone: +2348181003291

S/No	DESCRIPTION	AMOUNT (Naira)
1	-Delivery of hi-resolution Photography (Terrestrial & Aerial) of ND Western Assets and personnel in active duty in Delta state and Lagos state.	9,500,000:00
2	- Delivery of hi-resolution Videography (Terrestrial & Aerial) of ND Western Assets and personnel in active duty in Delta state and Lagos state.	
3	- Interview sessions for (15) select Management and field staff.	
4	- Production 3 (2 minutes) short clips videos.	
5	- Production of full feature documentary with collated footage.	
	Note: <b>Quoted fee is exclusive of all logistics(travel and accommodation outside Lagos state) for Damell Photography Crew</b>	
SUBTOTAL		9,500,000:00
VAT %		7.5%
VAT Value		712,500:00
TOTAL DUE		10,212,500:00

Bank transfers are payable to: **DAMELL PHOTOGRAPHY**  
**GUARANTY TRUST BANK**  
**0008078363**

**For Damell Photography**

Damilola Elliott