

To

Crowdyvest Limited

2nd Floor, SRO Plaza KM 11,
Lekki Epe Expressway,
Lagos.

INVOICE

INVOICE # 26472
DATE: JANUARY 9, 2022

NO	DESCRIPTION	QTY	Price (NGN)	Total Price (NGN)
A	Junior Call Center Agent Mon - Fri 8am – 6pm	10	80,000 .00	800,000 .00
B	Utility and HR Management fee of N25,000.00 per agent	10	20,000	200,000 .00
C	Dedicated Service Phone line	2	90,000	180,000 .00
D	1,000 minutes of Outbound call @ 15 naira per minute	10k	15	150,000 .00
ACCOUNT DETAILS			SUB TOTAL	1,330,000 .00
Account name: OMNI CHANNEL LIMITED				
Account No.: 1017514595 Bank: ZENITH BANK				
TIN: 22539547-0001			TOTAL	1,330,000 .00

For: Omni Channel



Lekan Ayorinde