

**PAID****Account Name: WhoGoHost Limited**

Account No/Bank: 0114023729 (GTBank)

Account No/Bank: 1013173318 (Zenith)

Account No/Bank: 0039691957 (Union)

TIN: 12001705-0001

Invoice #354280

Invoice Date: 13/06/2018

Due Date: 16/06/2018

Invoiced To

Del-York Creative Academy

ATTN: Delyork International

8a Reeve Road

Ikoyi, Lagos, 110001

Nigeria

Description	Total
CH Level 3 Cloud Hosting Setup Fee	N1,000.00
CH Level 3 Cloud Hosting - delyorkcreative.academy (13/06/2018 - 12/07/2018) Control Panel: cPanel Datacenter: London 1 Backup: Yes Operating System: Ubuntu PhpMyAdmin on 16.04	N18,300.00
Payment Gateway Charge (QuickTeller(MasterCard/Verve) + 1.50%)	N293.91
Sub Total	N18,674.86
5.00% VAT	N919.05
Credit	N0.00
Total	N19,593.91

Transactions

Transaction Date	Gateway	Transaction ID	Amount
13/06/2018	QuickTeller(MasterCard/Verve)	GTB Web 3PWQ0001 WGH 130618 165715 E7WXE3QN	N19,593.91
Balance			N0.00