



Company INC

#2020-05-0001

Total Amount

€75,025.00

Kelechukwu
Amadi-Keke
NAF Base Airport
Road
84817219d |
contact@betao.se
SIRET: 362 521 879
00034
VAT: 842-484021

Bill Date

08/12/2025

Delivery Date

03/05/2020

Terms of Payment

Within 15 days

Payment Deadline

08/23/2025

Billing Address

Prime Agent Sites

Prime Agent Sites, No1 Christopher
Close, Nova Scotia, Canada
9722304054 |
dajedoj855@merotx.com
SIRET: 362 521 879 00034
VAT: 842-484021

Note

Send me my money ASAP

NO.	ARTICLE	QUANTITY	UNIT PRICE	VAT	AMOUNT	FINAL AMOUNT
1	Video Edit	1	₦25	0%	₦25	₦25
	Product Description	Unit(s)				
2	Website	3	₦25000	0%	₦75,000	₦75,000
	Product Description	Unit(s)				

Total Disbursements	Nil
Total VAT	₦0
Total Price	₦75,025.00

Terms & Conditions

Please pay within 15 days of receiving this invoice.

Payment Details:

Kelechukwu Amadi-Keke - GT Bank

Account: 0251352783