**Invoice**

|  |  |
| --- | --- |
| **Date:**  **Invoice #:**  **The Management**  RTC ADVISORY | **12/02/2024**  **25022-29** |

**INVOICE FOR RTC ADVISORY, OPEYEMI & OPEYEMI AGBAJE INSTITUTE**

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| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Unit Price** | **Total(NGN)** |
| 1 | RTC HOSTING , DOMAIN AND SUPPORT | 12 Months | 71,000 | 71,000 |
| 2 | Opeyemi Agbaje HOSTING ,DOMAIN AND SUPPORT | 12 Months | 71,000 | 71,000 |
| 3 | Opeyemi Agbaje Institute HOSTING, DOMAIN | 12 Months | 71,000 | 71,000 |
|  | SUB TOTAL |  | NGN | 213,000 |
| VAT | Value Added Tax | 0 % | NGN | 15,975.00 |

**GROSS TOTAL NGN 228,975.00**

**Prepared by:**

Integrated Software Services Ltd

Yinka Oluwasanmi

**CEO**

Cheques Payments/Funds Transfer should be forwarded to:

**Account Name:** Integrated Software Services Limited

**Bank:** Guaranty Trust Bank Plc

**Account Number:** 0007999539