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| **Invoice** 121601092023    **Main One Cable Company Limited**  **Attention: Olumuyiwa Agbe-Davies**  **Human Capital Partners**  95b Badagry Way, Dolphin Estates  Ikoyi, Lagos   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | **Description** | **Quantity** | **Unit Charge** | **Total Charge** | | Microsoft 365 Business Basic  Microsoft 365 Apps for Business  Microsoft 365 Business Standard  Sub-Total | 34  9  11  54 | 4,968.00  7,009.20  10,350.00 | 2,026,944.00  756,993.60  1,366,200.00  4,150,137.60 | |  | | | | | | | | | | | | | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | **Tax** |  |  |  | |  | [VAT](menuitemdisplay://taxtable/+439+%5B1:VAT%5D) |  | 311,260.32 |  | | | | | | | | | | | | | | |  | | |  |  |  |  |  |  |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | **Total Amount** | **Currency** | **Payment Terms** | **Next Due Date** | | 4,461,397.92 | [NGN](menuitemdisplay://currency/+47+%5B1:NGN%5D) | Annual | Sept 30, 2024 | |  |  |  |  | | **FOUR MILLION FOUR HUNDRED AND SIXTY-ONE THOUSAND THREE HUNDRED AND NINETY-SEVEN NAIRA AND NINETY-TWO KOBO ONLY.** | | | | |  |  |  |  | | | | | | | | | | | | | | | **Notes** |  |  |  |  |  |  |  |  |  |  |  |  | | 1. Kindly remit the above sum into our First Bank Plc. Naira Collections Account with the following details:     Account Name: MainData Nig Ltd  Account Number: 2027097542  Bank: First Bank Plc  Sort Code: 011155119 | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | FOR FURTHER ENQUIRIES, PLEASE CONTACT SMEBilling@MainOne.net or Call +234 809 040 4230  THANKS FOR YOUR PATRONAGE | | | | | | | | | | | | | | | |  |
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