



33, Olusegun Ajayi Street, Badore. Ajah
Lagos
08067393533, 08134833572
contact@nubalancesolutions.com

INVOICE

DATE	Thursday, June 8, 2017
INVOICE #	080617-01
CUSTOMER ID	
DUE DATE	Thursday, June 8, 2017

BILL TO

Sharubutu Investment Company Ltd

Airport road, Kano.
Kano State.

DESCRIPTION	Unit Price (N)	Quantity	AMOUNT(N)
Renewal of Domain Registration/Web hosting (Shared Windows Hosting) - 1 year. (www.sharubutu.com)	40,500.00		40,500.00

Subtotal 40,500.00

Taxable -

TIN: 19291304-0001 Tax rate 0.000%

Tax due -

Other -

TOTAL ₦ 40,500.00

OTHER COMMENTS

Make all payments payable to
Nubalance Solutions (1019105249. United Bank for Africa)

If you have any questions about this invoice, please contact
Collins Ezerioha | collins.e@nubalancesolutions.com | 08067393533
Thank You For Your Patronage!