

**IPExpress Nigeria Limited****Invoice 202203001091**

Supplier:
IPExpress Nigeria Limited
Favos Buiding
23401, Bodija - Bodija
Nigeria

Payment Details: IB
Email: c.care@ipexpress.com.ng
Phone: +2348061249807
Bank Name: GTB
Account Number: 0510875403

Pairing: 1847
Pairing: 202203001091

Ship to:
Akinleye Fajemiyo House (Bodija)
Oshuntokun Avenue, New Bodija
234-02, Ibadan

Payment type: Bank transfer
Date invoice: 2022-06-22
Pay till: 2022-06-23

Invoice for Service	Quantit y	Unit price	Price	VAT %	VAT	Total with VAT
Office Pro Plan Shared (2022-06-22 - 2022-07-21)	1	60000.00	60000.00	0.00	0.00	60000.00 ₦

Total invoice : 60000.00 ₦