

**IPExpress Nigeria Limited****Invoice 202203000906**

Supplier: IPExpress Nigeria Limited Favos Buiding 23401, Bodija - Bodija Nigeria		Pairing: 1847 Pairing: 202203000906					
Payment Details: IB Email: c.care@ipexpress.com.ng Phone: +2348061249807 Bank Name: GTB Account Number: 0510875403		Ship to: Akinleye Fajemiyo House (Bodija) Oshuntokun Avenue, New Bodija 234-02, Ibadan					
Payment type: Bank transfer Date invoice: 2022-05-22 Pay till: 2022-05-23							
Invoice for Service		Quantit y	Unit price	Price	VAT %	VAT	Total with VAT
Office Pro Plan Shared (2022-05-22 - 2022-06-21)		1	60000.00	60000.00	0.00	0.00	60000.00 ₦
Total invoice : 60000.00 ₦							