

**IPExpress Nigeria Limited****Invoice 202203001092**

<b>Supplier:</b> <b>IPExpress Nigeria Limited</b> Favos Buiding 23401, Bodija - Bodija Nigeria		<b>Pairing:</b> 1848
<b>Payment Details:</b> IB Email: c.care@ipexpress.com.ng Phone: +2348061249807 Bank Name: GTB Account Number: 0510875403		<b>Pairing:</b> 202203001092
<b>Payment type:</b> Bank transfer		<b>Ship to:</b> <b>Fajemiyo House (Molete)</b> Molete 234-02, Ibadan
<b>Date invoice:</b>	2022-06-22	
<b>Pay till:</b>	2022-06-23	

Invoice for Service	Quantit y	Unit price	Price	VAT %	VAT	Total with VAT
Office Lite Plan Shared (2022-06-22 - 2022-07-21)	1	35000.00	35000.00	0.00	0.00	35000.00 ₦

Total invoice : 35000.00 ₦