

IPExpress Nigeria Limited

Invoice 202203000907

| ii Express Nigeria Limiteu | 1 | | 1111 | | <u> </u> | 13000307 |
|-------------------------------------------------------|------------------------------------------|------------|----------|--------------|----------------|------------|
| Supplier: | Pairing: | | | | | 1848 |
| IPExpress Nigeria Limited | Pairing: | | | 202203000907 | | |
| Favos Buiding | | | | 202203000907 | | |
| 23401, Bodija - Bodija | Ship to: | | | | | |
| Nigeria | | | | | | |
| Parment Dataila, IP | Fajemiyo House (Molete) Molete | | | | | |
| Payment Details: IB Email: c.care@ipexpress.com.ng | 234-02, Ibadan | | | | | |
| Phone: +2348061249807 | | | | | | |
| Bank Name: GTB | | | | | | |
| Account Number: 0510875403 | | | | | | |
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| Payment type: Bank transfer | | | | | | |
| Date invoice: 2022-05-22 | | | | | | |
| Pay till: 2022-05-23 | | | | | | |
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| Invoice for Service | Quantit | Unit price | Price | VAT % | \/ / _ | Total with |
| Invoice for Service | У | onit price | Price | VAI % | VAI | VAT |
| Office Lite Plan Shared (2022-05-22 - 2022-06-21) | 1 | 35000.00 | 35000.00 | 0.00 | 0.00 | 35000.00 ₦ |
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| | | | Tot | al invo | ice : 3 | 35000.00 ₦ |
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