

OUTSOURCED STAFF COST AND MANAGEMENT FEE INVOICE

Provision & Management of Support Staff

FIRS E-INVOICE COMPLIANT - This invoice has been validated with the Federal Inland Revenue Service (FIRS) for tax compliance. Approved on: November 11, 2025 10:02 UTC

Business ID: 49574f35-c1ea-4533-9618-30048df5aced
TIN: 32506532-0001
IRN: INV0002-064CC1EA-20251111

OFFICIAL INVOICE

Issue Date: 2025-11-11
Invoice Type Code: 396
Buyer Reference: 2025/11/INV/FDC
Document Currency: NGN | **Tax Currency:** NGN
Payment Terms: Net 30 days from invoice date

Provision & Management of Support Staff

To: HR Manager
123 Business Avenue, Lagos, Nigeria

Attention: John Smith

Period: November, 2025

ACCOUNTING CUSTOMER PARTY

Name: FIDUCIA
TIN: 12345678-0001
Email: ict3@solnigeria.com
Phone: +2348139316624
Address: 3rd Floor Rock Tower, Rock drive, Lekki phase 1, Lagos, Lagos

ACCOUNTING SUPPLIER PARTY

Name: Strategic Outsourcing Limited
TIN: 32506532-0001
Email: info@strategicoutsourcing.com.ng
Phone: +234-803-123-4567
Address: Plot 1665, Oyin Jolayemi Street, Lagos

Item	Description	Amount
1	Total Cost of Employment	₦342,044.44
2	Management Fees	₦34,204.44
3	VAT on Management Fee	₦2,565.33
4	Total invoice value	₦378,814.21

Amount in Words: Three Hundred Seventy Eight Thousand Eight Hundred Fourteen Naira Only

Kindly credit our Account below with the amount due

Bank Name: Access Bank Plc
Account Name: Strategic Outsourcing Limited
Account Number: 0030277830

Thank you for doing business with us

For: Strategic Outsourcing Limited

NOTES:

- Prepared under IFRS 15, where revenue represents earned consideration from goods or services transferred, directly impacting retained earnings and equity.
- This is an electronically generated invoice and remains valid without physical signature or company seal.

FIRS E-Invoice Verification

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Scan for FIRS Verification