

INVOICE A1231



05 July 2016

Crèyatif

Oluwamayowa Steepe
08033868618
14B, Wole Ariyo Street
Lekki Phase 1, Lagos

Amechi Obi

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	Planning and documentation	205,000.00	205,000.00
1	Application Design/Database Architecture	600,000.00	600,000.00
1	Development	1,800,000.00	1,800,000.00
1	Testing	50,000.00	50,000.00
1	Scope changes/contingency	300,000.00	300,000.00
1	Project Management	320,000.00	320,000.00
1	Server/System Administration	315,000.00	315,000.00

Net Total	₦ 3,590,000.00
VAT (5%)	₦ 179,500.00

N 3,769,500.00

PAYMENT DETAILS

Please make all cheques payable to **KREYATIF MULTI SYNERGY LTD.**

Payment Reference: A1231