

**PAID**

Invoice #445303

Invoiced To

InfoMall Ltd
Uchenna Okezie
22A Prof Kumi Akingbehin Street Lekki,
Lagos, Lagos, 110001
Nigeria

Pay To

Account Name: WhoGoHost Limited
Account No/Bank: 0114023729 (GTBank)
Account No/Bank: 1013173318 (Zenith)
Account No/Bank: 0039691957 (Union)
TIN: 12001705-0001

Invoice Date

06/01/2019

Payment Method

QuickTeller(MasterCard/Verve)

Invoice Items

Description	Amount
Giant (35GB) Linux Shared Hosting - foodtrolley.ng (20/01/2019 - 19/01/2020) *	N21,500.00
Payment Gateway Charge (QuickTeller(MasterCard/Verve) N327.41)	N327.41
Sub Total	N20,803.60
5.00% VAT	N1,023.81
Credit	N0.00
Total	N21,827.41

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
19/02/2019	QuickTeller(MasterCard/Verve)	ABP Web 3PWQ0001 WGH 190219194412 K4WWABHM	N21,827.41
Balance			N0.00

