

INVOICE

MLA/290320/10003 29/03/2020 Attn: Stephen Ojji Nocopycopy

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DEIRA - Website Design	550,000
Sub-total	550,000
Discount	350,000
VAT (7.5%)	_
Total	\ 200,000

NOTE: Invoice is valid for 7 Days Atleast 50% is required to initiate the project

BANK DETAIL Zenith Bank 1017164220

TIN: 1053385363