



INVOICE

Invoice Number: INV-240611-002
Date: June 11, 2024

BILL TO:
Ayorinde Funmilola Rachael
Global Ventures,
IOwo,
Ondo, Nigeria

PAYMENT INFORMATION:
Bank: Fidelity Bank
Name: Squarem Information Communications
Account: 5250393543 (USD)
5601036499 (NGN)
525039393608 (GBP)

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Cost of Squarem Inventory Management System	₦1,200,000.00	₦1,200,000.00
2.	Hosting and Domain Name	₦100,000.00	₦100,000.00
3.	Website Design and Development	₦150,000.00	₦100,000.00

Sub Total:	₦1,450,000.00
VAT (7.5%):	₦108,750.00

TOTAL: ₦1,558,750.00

Total Amount in Words:
One million, five hundred and fifty thousand, seven hundred and fifty naira only.

TERM AND CONDITIONS:
Payment is due 30 days from the invoice date.



INVOICE

Invoice Number: INV-240611-003

Date: June 11, 2024

BILL TO:

Ayorinde Funmilola Rachael
Global Ventures,
IOwo,
Ondo, Nigeria

PAYMENT INFORMATION:

Bank: Fidelity Bank
Name: Squarem Information Communications
Account: 5250393543 (USD)
5601036499 (NGN)
525039393608 (GBP)

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Cost of 3 Fairly Used Hp Laptop Specs: Core i3, 8GB RAM, 512 GB ROM,	₦400,000.00	₦1,200,000.00
2.	2 MiFi Set (of Mobile Network of Choice)	₦30,000.00	₦60,000.00
3.	Logistics	₦50,000.00	₦50,000.00

Sub Total: ₦1,310,000.00

VAT (7.5%): ₦98,250.00

TOTAL: ₦1,408,250.00

Total Amount in Words:

One million, four hundred and eight thousand, two hundred and fifty naira only.

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.



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Invoice Number: INV-240611-004

Date: June 11, 2024

BILL TO:

Ayorinde Funmilola Rachael
Global Ventures,
IOwo,
Ondo, Nigeria

PAYMENT INFORMATION:

Bank: Fidelity Bank
Name: Squarem Information Communications
Account: 5250393543 (USD)
5601036499 (NGN)
525039393608 (GBP)

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Cost of 3 Day Training	₦400,000.00	₦400,000.00

Sub Total: ₦400,000.00

VAT (7.5%): ₦3,000.00

TOTAL: ₦403,000.00

Total Amount in Words:

Four hundred and three thousand naira only.

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.