



INVOICE

Invoice Number: INV-240808-002

Date: August 8, 2024

BILL TO:

Mrs. Funmilola Juba,
Lagos, Nigeria

PAYMENT INFORMATION:

Bank: Fidelity Bank

Name: Squarem Information Communications

Account: 5250393543 (USD)

5601036499 (NGN)

525039393608 (GBP)

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Cost of Domain for Reactivation (fortetorre.com)	₦85,000.00	₦85,000.00
2.	Cost of Hosting	₦35,000.00	₦35,000.00

Sub Total: ₦120,000.00

VAT (7.5%): ₦9,000.00

TOTAL: ₦129,000.00

Total Amount in Words:

One hundred and twenty nine thousand naira only.

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.