

Azure Voice

No 3 Ogundele Street Gbagada, Lagos

INVOICE NO. 2022-003

DATE: 14/05/2022

ITEM DESCRIPTION	PERIOD	DAILY	TOTAL
Facebook + Instagram + WhatsApp + Messenger Ads	45	#1500.00	#67500.00
Google Ads	45	#1500.00	#67500.00
Banner Ads (5 Dimension)	45	#1450.00	#65250.00

SUB TOTAL # 199,250.00

TAX (10%) #19925.00

GRAND TOTAL # 219,175.00

PAYABLE TO

A payment link will be sent to your team on the approval of this invoice.