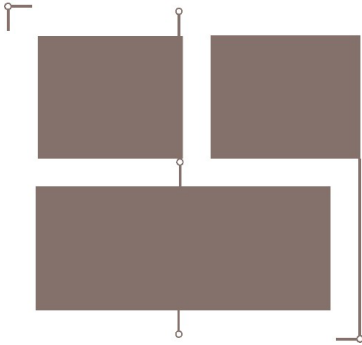


# INVOICE



**Echotronic Solutions**  
Total Gospel Road, Off Odili Road  
35Ik Anga Street,  
500221 Port Harcourt  
Nigeria  
Tax Id: :226198960001

Rachel Obanro  
0706 730 9428  
echotronicsng@gmail.com  
echotronicsng.com

## BILL TO

Living Faith Church Port Harcourt  
4 Kaduna Street Dline  
Port Harcourt  
Nigeria

Invoice No.: **0063**  
Issue date: **11/27/2023**  
Due date: **12/11/2023**  
  
Payment method: **Transfer**

DESCRIPTION	QUANTITY	UNIT PRICE (₦)	AMOUNT (₦)
Hynetflex internet subscription for the month of October 2023 09031572029 and 09039859483 Main office build SMO, SP, Account, Auditor studio	1	234,000.00	234,000.00

**TOTAL (NGN):** ₦234,000.00

**TOTAL DUE (NGN)** **₦234,000.00**

Issued by, signature:

## PAYMENT DETAILS:

Account holder: **Echotronic Solutions** Bank: **Wema Bank** Account No.: **0123081218** BIC/SWIFT: **WEMANGLA**