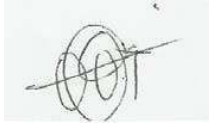




(RC 2246696)

REF: OOT/01/18/08/22

INVOICE				
MR EBI AGBAJE ORION Energy Services Limited Lekki Phase 1, Lagos State Nigeria C/O: FINANCIAL MANAGER		Date: 18 th August, 2022		
Item No.	Description	Qty	Unit Price	Price
1	COMPUTER SERVICES INSTALLATION	7	NGN 80,000.00	NGN 560,000.00
GRAND TOTAL				NGN 560,000.00
* Above prices is only applicable to addressee				
<hr/> For: Client		 <hr/> For: OOT COMMUNICATIONS		

OOT COMMUNICATIONS

House 13, Trunk D, Mandela Estate, Rumuahaolu
Port-Harcourt, Rivers State
Tel: 08067113599
Email: ootdayo@gmail.com

ACCOUNT DETAILS

Acc Name- Olawumi Oluwaseun T.
Acc No- 1449341107
Access Bank