

Web4Africa Invoice 451212

Invoice 451212
Date of Invoice 04/07/2023
Due Date 02/07/2023

To:

Pyrich Group LTD
Utako

Abuja, FCT900211
Nigeria

From:
Web4Africa
P.O. Box 5994, Cresta,
Randburg, 2118,
South Africa
VAT No: 4160295533

Status: Unpaid
Balance: ₦288,000.00 NGN

Description	Taxed	Unit cost	Qty	Price
Virtual Servers - VPS5 - lmis.gov.ng (02/07/2023 - 01/10/2023) + Server Location: Nigeria (Lagos) + Operating System: Almalinux 8.5	No	₦288,000.00 NGN	1	₦288,000.00 NGN
			Subtotal:	₦288,000.00 NGN
			Credit	₦0.00 NGN
			Total	₦288,000.00 NGN