

**Invoice #:** 003  
**Date Issued:** 4th June, 2025  
**Due Date:** 4th June, 2025

**Bill To:**  
Communiitel Consults Ltd  
**Address:** Suite 202, Copper House, Wuse zone 2, Abuja  
**Email:** info@ischoolola.ng

| **Description** | **Amount (₦)** |
| --- | --- |
| Development and Integration of iSchool Ole into iSchool Ola | **₦1,500,000.00** |
| *(Paystack Payment gateway implementation fee inclusive)* |  |

**Total Due Now:** ₦1,500,000.00  
**Payment Method:** Bank Transfer

**Bank Details:**  
Account Name: GINTA PETERSON EBI  
Account Number: 3114234602  
Bank: First Bank of Nigeria Plc