

Invoice REF. PAGE/DEC/001

Client: Page International Finance Company

23, Norman William Street, Ikoyi,

Lagos.

Date: February 5, 2024

Total	7			5,000,000.00
Mothly Rental	Charge SAAS			5,000,000.00
Description			Total	

All Payment should be paid in Cheque/Bank Transfer to Fosterfield & Griffins Tech, Page 7240068076