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|  |  | **INVOICE** |
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| **BILL FROM** MORRHTECH MORRHTECH SOLUTIONS  [morrhtechsolutions.com](https://morrhtechsolutions.com/)  +234 703 311 1481 | **BILL TO**  Loral International School Loralintlschools.sch.ng  +234(0)8033150292 | Invoice # 0094569  Issue Date: April 25th, 2023  Due Date: May 25th , 2023 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **DESCRIPTION** | **YEARS** | **PRICE** | **TOTAL** |
| 01 | VPS Hosting (Renewal) | 1 | $325 | $325 |
| 02 | Database & Mail Cloud Back up | 1 | $18 | $18 |
| 03 | Server VPN | 1 | $42 | $42 |
| 04 | SSL Certificate (Renewal) | 1 | $37 | $37 |
|  |  |  |  |  |
|  |  |  | **Sub Total** | $422 |
|  |  |  | **Sales Tax 8%** | $2.50 |
|  |  |  | **Total** | **$424.5** |

Thank you

**TERMS AND CONDITIONS**

**Payment Status: Pending Confirmation**

**CONTACT** *MORRHTECH MORRHTECH SOLUTIONS*

[*https://morrhtechsolutions.com*](https://morrhtechsolutions.com/)

+234 703 311 1481

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