

OTS Computers

Epe, Lagos

INVOICE

Invoice #: INV-20250329-D8B5B3

Date: 2025-03-29

Bill To:

Neander Schools

Item	Quantity	Unit Price	Total
website Hosting	1	20,000.00	20,000.00
Website Domain	1	30,000.00	30,000.00
Workmanship	1	40,000.00	40,000.00
Grand Total:			90,000.00

Notes:

Thank you for your business!