

**Fortcan Technologies Limited**  
Onitsha Anambra State 434212  
Nigeria

# INVOICE

# INV-000002

Balance Due  
**NGN80,000.00**

Bill To  
**Mega Royale Hotels**  
Onitsha  
434212  
Nigeria

Invoice Date : 07 Aug 2022

Terms : Due end of the month

Due Date : 31 Aug 2022

Subject :  
Invoice for Mega Royale Website Update

#	Item & Description	Qty	Rate	Amount
1	Hosting Service for www.megaroyale.org	1.00	50,000.00	50,000.00
2	SSL	1.00	10,000.00	10,000.00
3	www.megaroyale.org Domain Name Annual Domain renewal service on the domain	1.00	10,000.00	10,000.00
4	Maintenance and Server Migration	1.00	10,000.00	10,000.00
			Sub Total	80,000.00
			<b>Total</b>	<b>NGN80,000.00</b>
			<b>Balance Due</b>	<b>NGN80,000.00</b>

## Notes

Thanks for your business.