



Connexxion Group

2A Iller Crescent Maitama, Abuja Abuja 900721

[info@connexxiongroup.com]

09097845671

CLIENT INFORMATION :

MULBY MART

Gana street Maitama, 900001

abuja

+234912222221

[hr@mulbymart.com]

ORDER INFORMATION :

Issue Date : 01 June, 2021

Due Date : 01 June, 2021

Status : Pending

Ref. No. 513E8930

INVOICE NUMBER #2528

BALANCE DUE : ₦309,600.00

Description	Quantity	Amount	Total
iHumane	6	₦48,000.00	₦288,000.00

Account Name: Connexxion Telecom & Solutions Ltd

Account Number: 1017464982

Bank: Zenith Bank

Sub Total : ₦288,000.00

Taxes (7.5%) : ₦21,600.00

Total : ₦309,600.00

Terms And Condition :