



INVOICE

202003003

Date: Mar 17, 2020

Idigify Consulting
Lagos
07084846702

Balance Due: ₦ 541,925.00

Bill To:

Obejor Communication
No 16 Adepele Street, Computer Village, Ikeja, Lagos
State.

Item	Quantity	Rate	Amount
On-page SEO	570	₦ 700.00	₦ 399,000.00
Technical SEO	1	₦ 10,000.00	₦ 10,000.00

Subtotal: ₦ 409,000.00

Tax (7.5%): ₦ 30,675.00

Service Charge: ₦ 102,250.00

Total: ₦ 541,925.00

Notes:

Payment can be made to the following account detail - Idorenyin Idiong, GTBank - 0265026873
Idorenyin Idiong UBA - 2098996579

Terms:

Payment will be made before commencement of the project