



INVOICE

202003003

Date: Mar 17, 2020

Idigify Consulting
Lagos
07084846702

Balance Due: ₦ 1,417,748.68

Bill To:

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

Item	Quantity	Rate	Amount
On-page SEO	570	₦ 1,000.00	₦ 570,000.00
Technical SEO	1	₦ 10,000.00	₦ 10,000.00
Social Media Content Calendar (Monthly)	3	₦ 40,000.00	₦ 120,000.00
Training on Content strategy (Twice per Month)	1	₦ 19,999.00	₦ 19,999.00
Conversion Optimization / Analytics (This pricing is for 3 months)	1	₦ 150,000.00	₦ 150,000.00
Social Media Campaigns/Influencer Marketing	1	₦ 200,000.00	₦ 200,000.00

Subtotal: ₦ 1,069,999.00

Tax (7.5%): ₦ 80,249.93

Service charge: ₦ 267,499.75

Total: ₦ 1,417,748.68

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.