



Invoice

To
Multi Level Marketing Co.

Invoice No.
#23698720

Invoice Date : 22nd July 2020
Issue Date : 22nd July 2020
Account No. : 6554033254 Fidelity Bank
Edward Donatus

No	Item Description	Unite Price	Qty	Total
01.	Mockups and Wireframes	N30,000.00	1	N30,000.00
02.	Basic Design of Web Pages [Desktop & Mobile Version]	N60,000.00	1	N60,000.00
03.	Sms Support Notifications	N25,000.00	1	N25,000.00
04.	Support System Desk/Live Chat System	N25,000.00	1	N25,000.00
05.	System Development and Automation	N140,000.00	1	N140,000.00
06.	SEO Optimization	N5,000.00	1	N5,000.00
07.	Dedicated Server and Domain Name Purchase [Yearly]	N75,000.00	1	N75,000.00
08.	System Management and Maintanance	N25,000.00	1	N25,000.00

Sub-Total N385,000.00

Tax: Vat (0%) 0.00

Total Due:

N 385,000.00

Grand Total: N385,000.00

Payment Method:

Paypal : nnadollar@gmail.com

Card Payment WE Accept : Visa, Mastercard, Payoneer

We also accept offline payment: When deposited to the account number above screenshot the transaction details back to us via jobposter customer dashboard

Edward Donatus
Web Developer

