

Payment Invoice

-NOT PAID-

Account Name: **Oghi David**

Account Number: **0018455422**

Bank: **GT Bank**

Invoice Date: 05/02/2019

Invoiced To:
Myzestmate

S/N	Description	Amount (₦)
1.	Domain Renewal – http:// myzestmate.com/ - 1 Year/s	5000
2.	Linux Shared Hosting - 1 Year/s	15000
3.	Website Design and development	95000
4.	Maintenance (2 months)	-
Total :		115000

Thank you for your business! | **David Oghi** | +2348180010243