



Plot 2121, Ndola Cres., Wuse Zone 5, Abuja-FCT
28, Supo Adetunji,
intellibia@gmail.com, +234 9040148842

INVOICE

INV-09142024
Balance Due
NGN272,000.00

Bill To:
Kezzy Global Entertainment

Invoice Date: Sept 14, 2024
Terms: Due on Receipt
Due Date: Sept 14,
2024

Subject: Web Design/ SEO/ GMB.

SERVICE DESCRIPTION	QTY	RATES	AMOUNT (NGN)
Web Design/ Development/ Update.	1.00	\$120 [N192,000.00]	192,000.00
Search Engine Optimization(SEO)/Reputation Management/Google My Business(GMB)	1.00	\$50[N80,000.00]	80,000.00
VAT @ 7.5%	-	-	
TOTAL			272,000.00

PLEASE PAY TO:

Bank Name: GT Bank
Account Name: Chinonso Uche Ugwonna
Account Number: 0235204234

OR

Bank Name: FCMB
Account Name: Intellibia Ltd
Account Number: 6524272010