

Invoice

**From:**

[Naijasoftwares](https://naijasoftwares.com)

651 N Broad Street, Middletown, Delaware –
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support@naijasoftwares.com

Invoice Number	INV-0001
Invoice Date	July 4, 2024
Total Due	₦90,000.00

To:

Procurement

No 1 Chukwu Close Off Stadium Road, Elekahia
Portharcourt, Rivers State Nigeria.

Mobile: + 234 (0) 8025574580, Tel.

234-846-53079

procurement@premiovin.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Windows 10 Enterprise LTSC 2021 Activation Key	₦45,000.00	0.00%	₦90,000.00

Sub Total	₦90,000.00
Tax	₦0.00
Total Due	₦90,000.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.