INVOICE

**KcySoft Communication**

33 Sarah Olakunbi Street

Solebo, Ebute

Ikorodu, Lagos

Nigeria

Phone: 08035753606, 08028951734

|  |  |
| --- | --- |
| **Amount Due (NGN):** | ₦**205,000.00** |

Mobile: 08155140578 www.kcysoft.com

|  |  |  |
| --- | --- | --- |
| BILL TO  **Cruxstone**  Miss Ogom  08037481135 | **Invoice Number:**  **Invoice Date: Payment Due:** | 127249  April 9, 2019  April 9, 2019 |

ogom.u@cruxstone.com.ng

**Items**

**Quantity**

**Price**

**Amount**

|  |  |  |  |
| --- | --- | --- | --- |
| **ATTendee HRM Cloud Based Subscription**  ATTendee HRM Cloud Based Subscription for 21-50 Employees | 1 | ₦75,000.00 | ₦75,000.00 |
| **Biometric Time Attendance Device** Biometric Time Attendance Device | 1 | ₦120,000.00 | ₦120,000.00 |
| **Software Training**  Onsite Software Training (Optional) | 1 | ₦10,000.00 | ₦10,000.00 |
|  |  | **Total:** | ₦205,000.00 |
|  |  | **Amount Due (NGN):** | ₦**205,000.00** |

Bank Detail

Bank Name : GTBank

Account Name: KcySoft Communication

Account Number: 0239561737