



INVOICE to  
**Mr Dele, EURACARE**  
Lagos

**Total Due: NGN50000**  
Due Date: 2023-03-09

Item	Price (NGN)	Quantity	Tax (%)	Total (NGN)
<b>System Integration</b> Sage - Kyriba System Integration Support	50000	1	0.00	50000
			<b>Sub Total</b>	50000
			<b>Total Tax</b>	0
			<b>Grand Total</b>	50000

Notes and Information:

**Bank:** GTB  
**Account Name:** KcySoft Communication  
**Account Number:** 0239561737

**Payment Term:** 70% payment upfront, then 30% payment after completion.

**Thank you for your business.**