



INVOICE

OA Allied
Admiralty Way
Lagos, Lagos 106104
Nigeria

Phone: +1(905)962-2042
Mobile: 08169416249

BILL TO

ValueJet
Uchechi Achromadu
31 Ladoke Akintola Road
Lagos, Lagos 101233
Nigeria

Invoice Number: 005239

Invoice Date: November 15, 2025

Payment Due: December 15, 2025

Amount Due (NGN): ₦900,000.00

Items	Quantity	Price	Total
Digital Marketing Services SEO, SEM & Analytics	1	₦900,000.00	₦900,000.00
Total:			₦900,000.00
Amount Due (NGN):			₦900,000.00

Notes / Terms

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Kindly, pay to:

Bank Name: Access Bank
Account Name: Olawale Akadiri
Account Number: 0028678089

Thanks for your patronage. We truly appreciate!!

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