

**Invoice No:** 2139  
**Billing Date:** 29 Dec 2025  
**Due Date:** 29 Dec 2025  
**Amount:** **₦50,000.00**  
**Status:** **OPEN**

## OUR DETAILS

**Degitech IT Solutions Ltd**  
Unit 15, The Omotola Plaza,  
Afolabi Aina St, Allen  
Ikeja, Lagos  
degitechsolutions@gmail.com  
08164250176

## BILLING TO

**Opex Oil and Gas Resources Ltd**  
2nd Floor, Tisco Plaza  
Alausa, Ikeja.,  
Nigeria

## PAY TO

**Bank Name: Zenith Bank**  
**Account No:** 1017253920  
**Account Name:** Degitech IT Solutions

| Description   | Quantity | Unit Price ₦ | Total ₦           |
|---|----------|--------------|-------------------|
| <b>Professional Services: Email Migration Overages</b><br>Additional data set up & Confoguration exceeding the initial project scope. | 1        | 50,000.00    | 50,000.00         |
| <b>Subtotal</b>   |          |              | <b>50,000.00</b>  |
| <b>Discount</b>   |          |              | <b>0.00</b>       |
| <b>Tax</b>  |          |              | <b>0.00</b>       |
| <b>Total</b>  |          |              | <b>₦50,000.00</b> |

## NOTES

We are committed to providing you with exceptional services. Kindly Email [info@degitechsolutions.com](mailto:info@degitechsolutions.com) or [degitechsolutions@gmail.com](mailto:degitechsolutions@gmail.com) for more info