

Invoice No: 2140
Billing Date: 29 Dec 2025
Due Date: 29 Dec 2025
Amount: **₦420,000.00**
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 ₦
IT Infrastructure Support Services (January-December, 2025) includes New Zoho mail management and support services.	1	420,000.00	420,000.00
Subtotal			420,000.00
Discount			0.00
Tax			0.00
Total			₦420,000.00

NOTES

We are committed to providing you with exceptional services. Kindly Email info@degitechsolutions.com or degitechsolutions@gmail.com for more info