

Invoice #20230809001

Invoice Date: 20/09/2023

Ref No #230809-0001

Invoice To:  
**Institute of Human Virology,  
Nigeria**

STATUS

**BILLED**

Category	Period	Description	Total Amount
IHVN Website Maintenance	July, 2023	Website content management and support of ihvnigeria.org for the month of June.	N250,000
IHVN Website Maintenance	August, 2023	Website content management and support of ihvnigeria.org for the month of June.	N250,000
<b>Total</b>			<b>N500,000</b>

**Payments may be made through:** GTBank Plc Account No: 0051293003 A/c Name: **OYAJAJO AKINKUNLE**

