Smart Web
IT Solution

INVOICE

 # INV-003297

PAID

3 & 4, Water Corporation Road
Victoria Island Lagos
NGN

Bill To:
Maria Aife Foundation

Invoice Date: 2025-08-13
Due Date: 2025-09-12

#	Item	Qty	Rate	Tax	Amount
1	**Domain name Renewal** www.mariaaifefoundation.org.ng	1	15,000.00	0%	15,000.00
2	**Web Hosting**	1	42,000.00	0%	42,000.00

Sub Total	₦57,000.00
Total	₦57,000.00
Total Paid	-₦57,000.00
Amount Due	₦0.00

Transactions:

Payment #	Payment Mode	Date	Amount
2	Bank	2025-08-18	₦57,000.00

Authorized Signature _____