

#7722

Primmer Language Institute

NO 2 KUDANG STREET OFF MONROVIA STREET,  
WUSE 2  
Abuja, 900211  
NG



Devintegrated.com Limited

Louis Akporiaye  
78 Ekehuan Road  
Benin, 23452  
NG



Date

April 25, 2022



Invoice Number

7722



Invoice Due

April 25, 2022



Invoice Total

N40,000.00



Balance

N0.00

1.

Task	Rate	Qty	Amount
Website Maintenance & Security: – All website directories will be secured – Databases security from WordPress – Vulnerability scanning and fixing – CMS, Plugin and Themes updates – DDOS and Brut-force Attack prevention – Htaccess security	N40,000	1	N40,000

PAID

Subtotal

N40,000.00

Total N40,000.00


Balance N0.00

Thank you; we really appreciate your business.

Payment has been received for this invoice,

<https://devintegrated.com> [sales@devintegrated.com](mailto:sales@devintegrated.com)



 **Updated**

April 25, 2022 @ 4:05 pm



Invoice updated by access.