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NIGERIAN SHIPPERS' COUNCIL
4, Otunba Ayodele Soyode Lane, Apapa,
PMB 50617, Ikoyi Lagos.
P.O.Box 3887, Apapa, Lagos
E-mail: nsc@shipperscouncil.gov.ng

MEMO

From: DD(ICT)

To: DEA

Dept: _____

Date: 15/07/2024


THRU DDICT
15/07/2024

REQUEST FOR ADVANCE OF FOUR HUNDRED AND FORTY-FOUR THOUSAND FIVE HUNDRED TWELVE NAIRA FIFTY KOBO ONLY FOR THE COUNCIL'S ANNUAL WEBSITE TECHNICAL MAINTENANCE

Please Sir, I write to request for the approval of advance of **FOUR HUNDRED AND FORTY-FOUR THOUSAND FIVE HUNDRED TWELVE NAIRA FIFTY KOBO ONLY (N444, 512.50)** for the annual maintenance of the Council's website. Please find below the breakdown of the expenses.

A copy of the invoice is attached Sir.

I. Server clean up and Site Optimization	N127, 000.00
II. Domain name renewal	N37, 000.00
III. Service Charge	N220, 000.00
IV. SSL Certificate renewal	N29, 500.00
Tax (7.5 %)	N31, 012.50
Total	N444, 512.50

Submitted for your consideration, Sir.



H.U. Enagi



AcePrime
Solutions

INVOICE

0107202404

17 Akinti Street,
Off Isaac John,
Ikeja, Lagos

Bill To:

ICT UNIT

Nigerian Shippers' Council
4 Otunba Soyede Lane
Apapa, Lagos

Date: Jun 6, 2024

Due Date: Jun 11, 2024

PO Number: 0107202404

Balance Due: NGN 444,512.50

Item	Quantity	Rate	Amount
SERVER CLEAN UP	1	NGN 127,000.00	NGN 127,000.00
DOMAIN NAME RENEWAL	1	NGN 37,000.00	NGN 37,000.00
SITE OPTIMIZATION	1	NGN 220,000.00	NGN 220,000.00
SSL RENEWAL	1	NGN 29,500.00	NGN 29,500.00

Subtotal: NGN 413,500.00

Tax (7.5%): NGN 31,012.50

Total: NGN 444,512.50

Terms:

Please note that all payment made is non-refundable