



GRAPPLELINE
empowering solutions

INVOICE

Grappleline Limited
29B, Ladipo Kasumu Street, off Allen Avenue
Ikeja, Lagos
Nigeria

012917250
grappleline.com

BILL TO
LAGBUS Asset Management Limited
Tisco Plaza 6, Ashabi Cole Street, CBD
Alausa
Ikeja, Lagos
Nigeria

Invoice Number: 245

Invoice Date: May 11, 2016

Payment Due: May 11, 2016

Amount Due (NGN): ₦630,000.00

Service	Quantity	Price	Amount
Project Management 60% Payment for Project Management (requirement gathering) services for the implementation of an E-tickting Solution	1	₦600,000.00	₦600,000.00

Subtotal:	₦600,000.00
VAT 5% (143081040001):	₦30,000.00
Total:	₦630,000.00
Amount Due (NGN):	₦630,000.00

Notes

Bank Name: GTBank
Account Name: Grappleline Technologies
Account Number: 0125291119
Sort Code: 058152023
Tax Identification Number: 143081040001

Thanks for choosing Grappleline.