



Grittek Systems Limited
26 Bode Thomas St
Surulere, Lagos

Invoice

Bill To Mint Bar & Restaurant
No.1 Adekunle Fajuyi
Ikeja G.R.A, Lagos

Invoice Number 1006012025

Date 01/02/2025

| Description | Quantity | Unit Price | Amount |
|--|----------|-------------|-------------|
| Digital menu subscription (Full package incl. 10 stick-on QRCode tags) | 1 | ₦399,000.00 | ₦399,000.00 |
| 10 stick-on QRCode tags | 10 | ₦ 3,500.00 | ₦ 35,000.00 |
| Net | | | ₦434,000.00 |
| VAT | | | ₦ 32,550.00 |
| Total | | | ₦466,555.00 |

Transfer to the account below:

Amount: Four hundred sixty-six thousand five hundred and fifty-five naira

Account name: Grittek Systems Limited Account number: 0731018618

Bank: Guaranty Trust Bank

Reference: 1006012025