



Grittek Systems Limited
26 Bode Thomas St
Surulere, Lagos

Invoice

Bill To Cubana Hut & Grill
15 Isaac John St
Ikeja G.R.A, Lagos

Invoice Number 1007012025

Date 28/02/2025

Description	Quantity	Unit Price	Amount
Digital menu subscription (Full package)	1	₦ 350,000.00	₦ 350,000.00
Lounge price-point (Add-on)	1	₦ 100,000.00	₦ 100,000.00

Net ₦ 450,000.00

VAT ₦ 33,750.00

Total ₦ 483,750.00

Transfer to the account below:

Amount: Four hundred eighty-three thousand seven hundred and fifty naira

Account name: Grittek Systems Limited Account number: 0731018618

Bank: Guaranty Trust Bank

Reference: 1007012025