



## INVOICE

**ROBERT JOHNSON TECHNOLOGIES LIMITED**

286 Ikorodu Rd, Anthony

Lagos-Nigeria

Phone: (+234) 12918761

Email: lexmarksupport@robertjohnsonholdings.com

**Invoice No:**

**Invoice Date: 2015-11-23 13:40:44**

Bill To

**Mantrac Nig Ltd**

286, Ikorodu Rd, Anthony, Lagos-Nigeria,

Phone: 08063587714

**Lexmark Managed Print Services**

**Duration: 01 Oct. 2015 - 31 Oct. 2015**

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**Amount In Words:** Zero Naira 00Kobo

Subtotal:	₦0.00
5% VAT:	₦0.00
Total:	₦0.00

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Beka Phillips  
(Sales Manage) 81024088452  
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E.O. Afuye  
Head of Finance

**For Mantrac Nig Ltd Received By:**  
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