

**Lighthouse Web and Multimedia
Solutions Limited**

TIN: 14866964-0001



Phone: 08099901506

INVOICE

INVOICE #20222525
DATE: JANUARY 10, 2022

**TO:
NASD**

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	NASD Website Redesign	250, 000:00	250, 000:00
SUB-TOTAL			250, 000: 00
VAT 7.5%			18, 750:00
TOTAL DUE			268, 750:00

Make all checks payable to **Lighthouse Web & Multimedia Solutions Ltd**
or Credit: Account Number – **0033150698 - Stanbic IBTC**
If you have any questions concerning this invoice,
contact Nnamdi Wakwe, 08099901506, info@lighthousemultimedia.net

Thank you for your business!