



INVOICE

Dots
Nigeria

BILL TO
Redstone Consult
Samson Ihemekwele

Invoice Number: 43991

Invoice Date: August 2, 2020

Payment Due: August 2, 2020

Amount Due (NGN): ₦261,250.00

Items	Quantity	Price	Amount
Brand Logo Design Redstone Consult Logo	1	₦50,000.00	₦50,000.00
UI/UX Design Redstone Consult Website UI/UX Design	1	₦100,000.00	₦100,000.00
UI/UX Design Redstone Consult Website UI/UX Design (100% Discount)	1	(₦100,000.00)	(₦100,000.00)
Website Development Redstone Consult Website Development	1	₦400,000.00	₦400,000.00
Website Development Redstone Consult Website Development (50% Discount)	1	(₦200,000.00)	(₦200,000.00)
Subtotal:			₦250,000.00
VAT 7.5%:			₦11,250.00
Total:			₦261,250.00
Amount Due (NGN):			₦261,250.00

Notes / Terms

Bank Name: Guaranty Trust Bank
Account Name: Dots Content Distribution Ltd
Account No.: 0473121409