



# INVOICE

BCT SOCIAL MEDIA WEEK SPONSORSHIP

**Phyllion & Partners**

1B Shonny Highway  
Shonibare Estate Maryland  
Lagos, Lagos 100001  
Nigeria

Mobile: +2348185796305

**BILL TO**

**Bluechip Technologies**

Longe Omotayo  
Plot 9b Onikoyi Lane Park View Estate,  
Ikoyi  
Lagos  
Nigeria

**Invoice Number:** 1529

**Invoice Date:** January 30, 2020

**Payment Due:** January 30, 2020

**Amount Due (NGN):** **₦1,181,250.00**

Items	Quantity	Price	Amount
<b>BCT Social Media Week Sponsorship</b> 50% discount.	1	₦1,125,000.00	₦1,125,000.00

**Subtotal:** ₦1,125,000.00

VAT 5% (18722302): ₦56,250.00

**Total:** ₦1,181,250.00

**Amount Due (NGN):** **₦1,181,250.00**

**Notes**

Please make all payments to:

Account Name: PHYLLION & PARTNERS LIMITED

Account Number: 4811892019

Bank: FCMB