

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: OCL-1121-146**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: O3 Capital Nigeria Limited
Plot 11A Block 63
Ben Okagbue Mba Road
Lekki
Lagos.

SHIP TO: Mr. Abimbola Pinheiro
Plot 11A Block 63
Ben Okagbue Mba Road
Lekki
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
36	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	9,000.00
36	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	72,000.00

Make ALL payments to:
CR Services Plc.

GROSS	81,000.00
SALES DISCOUNT	0.00
SUBTOTAL	81,000.00
VAT (7.5%)	6,075.00
TOTAL PAYABLE	87,075.00
WHT (10%)	8,100.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ABC-1121-002**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Abucop Microfinance Bank Limited
Millenium Builders Plaza
Plot 251, Herbert Macaulay way
Garki, Abuja

SHIP TO: Mr. Tony Ibeabuchi
Millenium Builders Plaza
Plot 251, Herbert Macaulay way
Garki, Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Authorized by

01st December 2021
Date

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Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ABS-1121-001.**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Abbey Mortgage Bank Plc
23, Karimu Kotun Street
Victoria Island
Lagos

SHIP TO: Mr. Ikenna Orakpu
23, Karimu Kotun Street
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
11	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,750.00
11	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	22,000.00

Make ALL payments to:
CR Services Plc.

GROSS	24,750.00
SALES DISCOUNT	0.00
SUBTOTAL	24,750.00
VAT (7.5%)	1,856.25
TOTAL PAYABLE	26,606.25
WHT (10%)	2,475.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ACB-1121-003**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Access Bank Plc
Access Bank Towers,
14/15 Prince Alaba Abiodun Oniru Road,
Victoria Island, Lagos

SHIP TO: Jo Osojie
Access Bank Towers,
14/15 Prince Alaba Abiodun Oniru Road,
Victoria Island, Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
52	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	13,000.00
52	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	104,000.00

Make ALL payments to:
CR Services Plc.

GROSS	117,000.00
SALES DISCOUNT	0.00
SUBTOTAL	117,000.00
VAT (7.5%)	8,775.00
TOTAL PAYABLE	125,775.00
WHT (10%)	11,700.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ACB-1121-D001**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Access Bank Plc
Access Bank Towers,
14/15 Prince Alaba Abiodun Oniru Road,
Victoria Island, Lagos

SHIP TO: Jo Osojie
Access Bank Towers,
14/15 Prince Alaba Abiodun Oniru Road,
Victoria Island, Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
12,339	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	3,084,750.00

Make ALL payments to:
CR Services Plc.

GROSS	3,084,750.00
SALES DISCOUNT	0.00
SUBTOTAL	3,084,750.00
VAT (7.5%)	231,356.25
TOTAL PAYABLE	3,316,106.25
WHT (10%)	308,475.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Authorized by

01st December 2021
Date

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13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ADH-1121-037**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Coronation Merchant Bank Limited
10, Ahmed Ojikutu Street
Off Bishop Oluwole Street
Victoria Island
Lagos

SHIP TO: Mr. Magnus Nnoka
10, Ahmed Ojikutu Street
Off Bishop Oluwole Street
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
16	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	4,000.00
16	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	32,000.00

Make ALL payments to:
CR Services Plc.

GROSS	36,000.00
SALES DISCOUNT	0.00
SUBTOTAL	36,000.00
VAT (7.5%)	2,700.00
TOTAL PAYABLE	38,700.00
WHT (10%)	3,600.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date

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13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AFL-1121-005**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: ADDOSSER FINANCE LTD
27, Ribadu Road, Ikoyi
Ikoyi Lagos

SHIP TO: Raphael Ajiboye
27, Ribadu Road, Ikoyi
Ikoyi Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
17	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	4,250.00
17	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	34,000.00

Make ALL payments to:
CR Services Plc.

GROSS	38,250.00
SALES DISCOUNT	0.00
SUBTOTAL	38,250.00
VAT (7.5%)	2,868.75
TOTAL PAYABLE	41,118.75
WHT (10%)	3,825.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AFMFB-1121-006**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Advans La Fayette Microfinance Bank
Limited
2 Adekunle Fajuyi Road - Dugbe
IBADAN
OYO STATE

SHIP TO: ABIMBOLA BOLAJI
2 Adekunle Fajuyi Road - Dugbe
IBADAN
OYO STATE

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
328	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	82,000.00

Make ALL payments to:
CR Services Plc.

GROSS	82,000.00
SALES DISCOUNT	0.00
SUBTOTAL	82,000.00
VAT (7.5%)	6,150.00
TOTAL PAYABLE	88,150.00
WHT (10%)	8,200.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AGMFB-1121-008**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: AG Mortgage Bank Plc
96, Opebi Road
Ikeja
Lagos

SHIP TO: Pastor Benson Chukwuemeka
96, Opebi Road
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AIL-1121-007**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: AFEX INVESTMENT LIMITED
MD/CEO
3rd Floor, Yobe Investment House,
Plot 1332, Ralph Shodeinde Street,
Central Business District

SHIP TO: Samirah Ade-Adebiyi
MD/CEO
3rd Floor, Yobe Investment House,
Plot 1332, Ralph Shodeinde Street,
Central Business District
Lagos Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
6	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,500.00
6	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	12,000.00

Make ALL payments to:
CR Services Plc.

GROSS	13,500.00
SALES DISCOUNT	0.00
SUBTOTAL	13,500.00
VAT (7.5%)	1,012.50
TOTAL PAYABLE	14,512.50
WHT (10%)	1,350.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AIL-1121-011**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: AFEX INVESTMENT LIMITED
MD/CEO
3rd Floor, Yobe Investment House,
Plot 1332, Ralph Shodeinde Street,
Central Business District

SHIP TO: Samirah Ade-Adebiyi
MD/CEO
3rd Floor, Yobe Investment House,
Plot 1332, Ralph Shodeinde Street,
Central Business District
Lagos Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
7	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,750.00
7	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	14,000.00

Make ALL payments to:
CR Services Plc.

GROSS	15,750.00
SALES DISCOUNT	0.00
SUBTOTAL	15,750.00
VAT (7.5%)	1,181.25
TOTAL PAYABLE	16,931.25
WHT (10%)	1,575.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AMB-1021-001**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: ACCION Microfinance Bank Limited
367 Ikorodu road
Anthony Lagos.

SHIP TO: Mr. Tunde Omolere
367 Ikorodu road
Anthony Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	1,500,000.00	-	1,500,000.00

Make ALL payments to:
CR Services Plc.

GROSS	1,500,000.00
SALES DISCOUNT	0.00
SUBTOTAL	1,500,000.00
VAT (7.5%)	112,500.00
TOTAL PAYABLE	1,612,500.00
WHT (10%)	150,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AMCON-1121-016**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Asset Management Corporation of Nigeria
Credit Directorate
67 Marina
Lagos.

SHIP TO: Kazeem Raji
Credit Directorate
67 Marina
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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01st December 2021
Date

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13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: AMJU-1121-010**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Amju Unique Micro Finance Bank Limited
Effurun
Warri
Delta

SHIP TO: 71, Airport Road
Effurun
Warri
Delta

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
16	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,000.00
SALES DISCOUNT	0.00
SUBTOTAL	4,000.00
VAT (7.5%)	300.00
TOTAL PAYABLE	4,300.00
WHT (10%)	400.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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01st December 2021
Date

**CR Services (Credit Bureau) Plc**

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Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ASHAMFB-1121-014**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Asha Microfinance Bank Ltd
26, Allen Avenue,
Ikeja
Lagos

SHIP TO: Aminul Haque Bhuayan
26, Allen Avenue,
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
25	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	6,250.00

Make ALL payments to:
CR Services Plc.

GROSS	6,250.00
SALES DISCOUNT	0.00
SUBTOTAL	6,250.00
VAT (7.5%)	468.75
TOTAL PAYABLE	6,718.75
WHT (10%)	625.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Date

**CR Services (Credit Bureau) Plc**

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Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ASL-1121-013**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: ARNERGY SOLAR LIMITED
22A Adeleke adedoyin street,
off Kofo Abayomi, Victoria Island, Lagos
Lagos
Nigeria

SHIP TO: AZEEZ ONASOGA
22A Adeleke adedoyin street,
off Kofo Abayomi, Victoria Island, Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ASO-1121-015**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Aso Savings and Loans Plc
Plot 266, FMBN Building, Cadastral Zone
AQ, Central Business District
Abuja

SHIP TO: Asmau Atta
Plot 266, FMBN Building, Cadastral Zone
AQ, Central Business District
Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ATL-1121-009**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Allawee Technologies Ltd
20 Prince Adelowo Adedeji Street,
Off Admiralty Way, Lekki 1,
Lagos-Nigeria.

SHIP TO: Ikenna Enenwali
20 Prince Adelowo Adedeji Street,
Off Admiralty Way, Lekki 1,
Lagos-Nigeria.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
252	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	126,000.00

Make ALL payments to:
CR Services Plc.

GROSS	126,000.00
SALES DISCOUNT	0.00
SUBTOTAL	126,000.00
VAT (7.5%)	9,450.00
TOTAL PAYABLE	135,450.00
WHT (10%)	12,600.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: BMFB-1121-023**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Bonghe Microfinance Bank Limited
Numan
Adamawa State

SHIP TO: Mr. Kusankai Jaule
Numan
Adamawa State

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	750.00

Make ALL payments to:
CR Services Plc.

GROSS	750.00
SALES DISCOUNT	0.00
SUBTOTAL	750.00
VAT (7.5%)	56.25
TOTAL PAYABLE	806.25
WHT (10%)	75.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: BOI-1121-018**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Bank of Industry Limited
Risk Management Division
Bank of Industry House
Lagos

SHIP TO: Dr. Ezekiel Oseni
Risk Management Division
Bank of Industry House
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
78	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	19,500.00
78	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	156,000.00

Make ALL payments to:
CR Services Plc.

GROSS	175,500.00
SALES DISCOUNT	0.00
SUBTOTAL	175,500.00
VAT (7.5%)	13,162.50
TOTAL PAYABLE	188,662.50
WHT (10%)	17,550.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: BRMFB-1121-019**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Blue Ridge Micro Finance Bank LTD
60 Adeniyi Jones,
Street Ikeja Lagos
Lagos
Nigeria

SHIP TO: Lee
60 Adeniyi Jones,
Street Ikeja Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	6,000,000.00	-	6,000,000.00

Make ALL payments to:
CR Services Plc.

GROSS	6,000,000.00
SALES DISCOUNT	0.00
SUBTOTAL	6,000,000.00
VAT (7.5%)	450,000.00
TOTAL PAYABLE	6,450,000.00
WHT (10%)	600,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: BRMFB-1121-021**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Blue Ridge Micro Finance Bank LTD
60 Adeniyi Jones,
Street Ikeja Lagos
Lagos
Nigeria

SHIP TO: Lee
60 Adeniyi Jones,
Street Ikeja Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	6,000,000.00	-	6,000,000.00

Make ALL payments to:
CR Services Plc.

GROSS	6,000,000.00
SALES DISCOUNT	0.00
SUBTOTAL	6,000,000.00
VAT (7.5%)	450,000.00
TOTAL PAYABLE	6,450,000.00
WHT (10%)	600,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: BWM-1121-023**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Bowen Microfinance Bank Limited
Baptist Academy Compound
Obanikoro
Lagos

SHIP TO: Mrs Adebimpe Ogunleye
Baptist Academy Compound
Obanikoro
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
34	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	8,500.00

Make ALL payments to:
CR Services Plc.

GROSS	8,500.00
SALES DISCOUNT	0.00
SUBTOTAL	8,500.00
VAT (7.5%)	637.50
TOTAL PAYABLE	9,137.50
WHT (10%)	850.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: BYCL-1121-020**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Beyond Credit Limited
518, Ikorodu Road Beside Polaris Bank,
Ile-ile Bus stop Ketu
Lagos
Nigeria

SHIP TO: Nurudeen Aderoju
518, Ikorodu Road Beside Polaris Bank,
Ile-ile Bus stop Ketu
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
29	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	7,250.00

Make ALL payments to:
CR Services Plc.

GROSS	7,250.00
SALES DISCOUNT	0.00
SUBTOTAL	7,250.00
VAT (7.5%)	543.75
TOTAL PAYABLE	7,793.75
WHT (10%)	725.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: C24-1121-025**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: C24 Limited
4, Adenubi Close, Majekodunmi Street
Off Alen Avenue
Ikeja
Lagos

SHIP TO: Eze Emmanuel Chukwudi
4, Adenubi Close, Majekodunmi Street
Off Alen Avenue
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
31	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	300.00	-	9,300.00

Make ALL payments to:
CR Services Plc.

GROSS	9,300.00
SALES DISCOUNT	0.00
SUBTOTAL	9,300.00
VAT (7.5%)	697.50
TOTAL PAYABLE	9,997.50
WHT (10%)	930.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CAFC-1121-045**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: CS Advance Finance Company Limited
5, Okotie Eboh Street
Ikoyi
Lagos

SHIP TO: The Managing Director
5, Okotie Eboh Street
Ikoyi
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
27	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	6,750.00
27	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	54,000.00

Make ALL payments to:
CR Services Plc.

GROSS	60,750.00
SALES DISCOUNT	0.00
SUBTOTAL	60,750.00
VAT (7.5%)	4,556.25
TOTAL PAYABLE	65,306.25
WHT (10%)	6,075.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CAFR-1121-039**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Credit Afrique MFB
HERITAGE HOUSE
21 LUGARD STREET
IKOYI
LAGOS

SHIP TO: BUKOLA ADEBISI
HERITAGE HOUSE
21 LUGARD STREET
IKOYI
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CBL-1121-038**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: CREDBOOTH LIMITED
Block 34, Hibiscus Close, LSPDC Estate
Ebute Metta Yaba
LAGOS

SHIP TO: MR. HENRY CHUKWU
Block 34, Hibiscus Close, LSPDC Estate
Ebute Metta Yaba
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	100.00	-	100.00

Make ALL payments to:
CR Services Plc.

GROSS	100.00
SALES DISCOUNT	0.00
SUBTOTAL	100.00
VAT (7.5%)	7.50
TOTAL PAYABLE	107.50
WHT (10%)	10.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CBP-1121-017**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Bancorp Finance Limited
3rd Floor, UNTL House
1, Davis Street
Lagos

SHIP TO: Njideka Eke
3rd Floor, UNTL House
1, Davis Street
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,000.00
8	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	16,000.00

Make ALL payments to:
CR Services Plc.

GROSS	18,000.00
SALES DISCOUNT	0.00
SUBTOTAL	18,000.00
VAT (7.5%)	1,350.00
TOTAL PAYABLE	19,350.00
WHT (10%)	1,800.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CCMFB-1121-027**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Cashconnect Microfinance Bank Limited
19 Olubunmi Rotimi street, Lekki Phase
1.
Lagos
Nigeria

SHIP TO: Oyeniyi Oladapo
19 Olubunmi Rotimi street, Lekki Phase
1.
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
5	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	1,250.00

Make ALL payments to:
CR Services Plc.

GROSS	1,250.00
SALES DISCOUNT	0.00
SUBTOTAL	1,250.00
VAT (7.5%)	93.75
TOTAL PAYABLE	1,343.75
WHT (10%)	125.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CCMFB-1121-043**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: CRUTECH Community Microfinance Bank
Limited
Cross River University of Technology
Calabar Campus
Calabar

SHIP TO: Felix Edem
Cross River University of Technology
Calabar Campus
Calabar

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
25	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	6,250.00

Make ALL payments to:
CR Services Plc.

GROSS	6,250.00
SALES DISCOUNT	0.00
SUBTOTAL	6,250.00
VAT (7.5%)	468.75
TOTAL PAYABLE	6,718.75
WHT (10%)	625.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CDL-1121-040**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Credit Direct Limited
48/50 Isaac John Street GRA Ikeja
Lagos
Nigeria

SHIP TO: Olunike Gbabe
48/50 Isaac John Street GRA Ikeja
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1,267	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	250.00	-	316,750.00

Make ALL payments to:
CR Services Plc.

GROSS	316,750.00
SALES DISCOUNT	0.00
SUBTOTAL	316,750.00
VAT (7.5%)	23,756.25
TOTAL PAYABLE	340,506.25
WHT (10%)	31,675.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CFC-1121-044**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Crystal Finance Company Limited
11, Modupe Johnson Crescent
Off Adeniran Ogunsanya Street
Lagos

SHIP TO: Mayowa Ogunlana
11, Modupe Johnson Crescent
Off Adeniran Ogunsanya Street
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1,000.00	-	2,000.00
4	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	8,000.00

Make ALL payments to:
CR Services Plc.

GROSS	10,000.00
SALES DISCOUNT	0.00
SUBTOTAL	10,000.00
VAT (7.5%)	750.00
TOTAL PAYABLE	10,750.00
WHT (10%)	1,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CHFCL-1121-034**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: CitHomes Finance Company Limited
10th Floor, Elephant House, 214 Broad
Street
Marina
Lagos

SHIP TO: Ohiani Idawu
10th Floor, Elephant House, 214 Broad
Street
Marina
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	1,500.00

Make ALL payments to:
CR Services Plc.

GROSS	1,500.00
SALES DISCOUNT	0.00
SUBTOTAL	1,500.00
VAT (7.5%)	112.50
TOTAL PAYABLE	1,612.50
WHT (10%)	150.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CICL-1121-030**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Chenvasa Integrated Concept Limited
1 Adebola street, Off Adeniran
Ogunsanya street, Surulere, Lagos.
Surulere, Lagos.
Nigeria

SHIP TO: Andrew Archibong
1 Adebola street, Off Adeniran
Ogunsanya street, Surulere, Lagos.
Surulere, Lagos.
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	1,500.00

Make ALL payments to:
CR Services Plc.

GROSS	1,500.00
SALES DISCOUNT	0.00
SUBTOTAL	1,500.00
VAT (7.5%)	112.50
TOTAL PAYABLE	1,612.50
WHT (10%)	150.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CKW-1121-013**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Chukwunenye Microfinance Bank Limited
Catholic Cathedral Premises
Nnobi Road
Nnewi
Anambra

SHIP TO: The Managing Director
Catholic Cathedral Premises
Nnobi Road
Nnewi
Anambra

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
23	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	5,750.00

Make ALL payments to:
CR Services Plc.

GROSS	5,750.00
SALES DISCOUNT	0.00
SUBTOTAL	5,750.00
VAT (7.5%)	431.25
TOTAL PAYABLE	6,181.25
WHT (10%)	575.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CMFB-1121-032**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Cintrust Microfinance Bank
129, Railway Siding, Opposite ANCE
building, Jericho, Ibadan
Ibadan
Ibadan

SHIP TO: Balogun Rita
129, Railway Siding, Opposite ANCE
building, Jericho, Ibadan
Ibadan
Ibadan

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
11	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	2,750.00

Make ALL payments to:
CR Services Plc.

GROSS	2,750.00
SALES DISCOUNT	0.00
SUBTOTAL	2,750.00
VAT (7.5%)	206.25
TOTAL PAYABLE	2,956.25
WHT (10%)	275.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CO-LINK-1121-035**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Co-Link Investment Management Company
Limited
Motorways Centre,Block B(2nd
floor:Rear)
1 Motorways Avenue

SHIP TO: The Managing Director
Motorways Centre,Block B(2nd
floor:Rear)
1 Motorways Avenue
Alausa
Ikeja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
11	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,750.00
11	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	22,000.00

Make ALL payments to:
CR Services Plc.

GROSS	24,750.00
SALES DISCOUNT	0.00
SUBTOTAL	24,750.00
VAT (7.5%)	1,856.25
TOTAL PAYABLE	26,606.25
WHT (10%)	2,475.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CTB-1121-033**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Citibank Nigeria Limited
27 Kofo Abayomi Street
Victoria Island,
Lagos

SHIP TO: Mr. Taiwo Gabriel
27 Kofo Abayomi Street
Victoria Island,
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
4	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,000.00
4	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	8,000.00

Make ALL payments to:
CR Services Plc.

GROSS	9,000.00
SALES DISCOUNT	0.00
SUBTOTAL	9,000.00
VAT (7.5%)	675.00
TOTAL PAYABLE	9,675.00
WHT (10%)	900.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CTL-1121-042**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Crednet Technologies Limited (CredPal)
75b, Olonode Street, Alagomeji-Yaba,
Lagos
Lagos
Nigeria

SHIP TO: Olorunfemi Jegede
75b, Olonode Street, Alagomeji-Yaba,
Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CTU-1121-028**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: CashTopUp
6, Elegba Festival Drive,
Oniru, Victoria Island, Lagos
Victoria Island
Lagos

SHIP TO: Femi Iromini
6, Elegba Festival Drive,
Oniru, Victoria Island, Lagos
Victoria Island
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
6	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,500.00
6	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	12,000.00

Make ALL payments to:
CR Services Plc.

GROSS	13,500.00
SALES DISCOUNT	0.00
SUBTOTAL	13,500.00
VAT (7.5%)	1,012.50
TOTAL PAYABLE	14,512.50
WHT (10%)	1,350.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: CUMFB-1121-046**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Custodian Microfinance Bank Limited
Plot 1, Road 2, Owode Housing Estate
Apata, Abeokuta Road
Ibadan
Oyo

SHIP TO: The Managing Director
Plot 1, Road 2, Owode Housing Estate
Apata, Abeokuta Road
Ibadan
Oyo

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	750.00

Make ALL payments to:
CR Services Plc.

GROSS	750.00
SALES DISCOUNT	0.00
SUBTOTAL	750.00
VAT (7.5%)	56.25
TOTAL PAYABLE	806.25
WHT (10%)	75.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: EASTMAN-1121-047**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Eastman Microfinance Bank Limited
1, Temple Avenue
GRA Enugu
Enugu

SHIP TO: The Managing Director
1, Temple Avenue
GRA Enugu
Enugu

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
17	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,250.00

Make ALL payments to:
CR Services Plc.

GROSS	4,250.00
SALES DISCOUNT	0.00
SUBTOTAL	4,250.00
VAT (7.5%)	318.75
TOTAL PAYABLE	4,568.75
WHT (10%)	425.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ECHO-1121-048**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Echo Microfinance Bank Limited
Managing Director
57 Isawo Road Owutu Agric
Ikorodu
Lagos

SHIP TO: Mr. Idowu Oshokoya
Managing Director
57 Isawo Road Owutu Agric
Ikorodu
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
9	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	2,250.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date



13c. Eko Pearl Towers A.

Eko Atlantic City Lagos

Phone (01) 454-8700 Fax (01) 454-8705

accounts@creditregistry.com

DATE: November 30, 2021

TIN: 02054983-0001

BILL TO: Ecobank Nigeria Plc
Plot 21 Ahmadu Bello Way,
Victoria Island
Lagos.

SHIP TO: Gbenga Adenegan
Plot 21 Ahmadu Bello Way,
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD

SHIPPING TERMS

DUE DATE01 November 2021 - 30 November 202111/30/2021QTYITEM

DESCRIPTION

UNIT PRICE
(N)

**DISCOUNT
PRICE**

LINE TOTAL
(N)

1.469	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1.000.00	-	1.469.000.00
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4	CR- ABRIDGED-SMARTSCORE REPORT	CR-Abridged-SMARTScore Report	1,750.00	-	7,000.00
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300	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	600,000.00
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1	CR- SUPERIOR-SMARTSCORE REPORT	CR- Superior-SMARTScore Report	3,000.00	-	3,000.00
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Terms

- i. *This invoice is due for payment on receipt.*
- ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- iii. *Please note that the invoice value is exclusive of withholding tax (WHT)*

We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

Make ALL payments to:
CR Services Plc.

GROSS	2,079,000.00
SALES DISCOUNT	0.00
SUBTOTAL	2,079,000.00
VAT (7.5%)	155,925.00
TOTAL PAYABLE	2,234,925.00
WHT (10%)	207,900.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- i. *This invoice is due for payment on receipt.*
 - ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
 - iii. *Please note that the invoice value is exclusive of withholding tax (WHT)*
- We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.*

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ECO-1121-D002**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Ecobank Nigeria Plc
Plot 21 Ahmadu Bello Way,
Victoria Island
Lagos.

SHIP TO: Gbenga Adenegan
Plot 21 Ahmadu Bello Way,
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2,261	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	113,050.00

Make ALL payments to:
CR Services Plc.

GROSS	113,050.00
SALES DISCOUNT	0.00
SUBTOTAL	113,050.00
VAT (7.5%)	8,478.75
TOTAL PAYABLE	121,528.75
WHT (10%)	11,305.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: EEMFB-1121-054**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Eso-E Microfinance Bank Limited
198, Akarigbo Street
Sagamu

SHIP TO: Ifetayo Akinbule O
198, Akarigbo Street
Sagamu

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	41,667.00	-	41,667.00

Make ALL payments to:
CR Services Plc.

GROSS	41,667.00
SALES DISCOUNT	0.00
SUBTOTAL	41,667.00
VAT (7.5%)	3,125.03
TOTAL PAYABLE	44,792.03
WHT (10%)	4,166.70

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: EMFBL-1121-051**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Equator Microfinance Bank Limited
NO 37 GREEN VILLA ROAD
BIOGBOLO-EPIE
YENAGOA
NIGERIA

SHIP TO: THOMAS ITEPU
NO 37 GREEN VILLA ROAD
BIOGBOLO-EPIE
YENAGOA
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
35	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	8,750.00

Make ALL payments to:
CR Services Plc.

GROSS	8,750.00
SALES DISCOUNT	0.00
SUBTOTAL	8,750.00
VAT (7.5%)	656.25
TOTAL PAYABLE	9,406.25
WHT (10%)	875.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ETN-1121-055**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Eterna Plc
5a, Oba Adeyinka Oyekan Avenue
(Formerly Second Avenue)
Ikoyi
Lagos.

SHIP TO: The Managing Director
5a, Oba Adeyinka Oyekan Avenue
(Formerly Second Avenue)
Ikoyi
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1,000.00	-	1,000.00

Make ALL payments to:
CR Services Plc.

GROSS	1,250.00
SALES DISCOUNT	0.00
SUBTOTAL	1,250.00
VAT (7.5%)	93.75
TOTAL PAYABLE	1,343.75
WHT (10%)	125.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: EVL-1121-052**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Eric Vsta Limited
8 SAWYER STREET DOPEMU LAGOS
DOPEMU
LAGOS STATE
NIGERIA

SHIP TO: HUAN HE
8 SAWYER STREET DOPEMU LAGOS
DOPEMU
LAGOS STATE
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
16,763	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	100.00	-	1,676,300.00
2,073	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	100.00	-	207,300.00

Make ALL payments to:
CR Services Plc.

GROSS	1,883,600.00
SALES DISCOUNT	0.00
SUBTOTAL	1,883,600.00
VAT (7.5%)	141,270.00
TOTAL PAYABLE	2,024,870.00
WHT (10%)	188,360.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FBN-1021-P005**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: First Bank of Nigeria Plc
Credit Risk Management
Samuel Asabia House
35 Marina
Lagos

SHIP TO: Olufunmilayo Adebajo
Credit Risk Management
Samuel Asabia House
35 Marina
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
73,441	CR- PORTFOLIO MONITORING	CR- Portfolio Monitoring	70.00	-	5,140,870.00

Make ALL payments to:
CR Services Plc.

GROSS	5,140,870.00
SALES DISCOUNT	0.00
SUBTOTAL	5,140,870.00
VAT (7.5%)	385,565.25
TOTAL PAYABLE	5,526,435.25
WHT (10%)	514,087.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FBN-1121-066**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: First Bank of Nigeria Plc
Credit Risk Management
Samuel Asabia House
35 Marina
Lagos

SHIP TO: Olufunmilayo Adebajo
Credit Risk Management
Samuel Asabia House
35 Marina
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
832	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	1,500.00	-	1,248,000.00
121	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	1,800.00	-	217,800.00

Make ALL payments to:
CR Services Plc.

GROSS	1,465,800.00
SALES DISCOUNT	0.00
SUBTOTAL	1,465,800.00
VAT (7.5%)	109,935.00
TOTAL PAYABLE	1,575,735.00
WHT (10%)	146,580.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FCMB-1121-067**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: First City Monument Bank Limited
Credit Admin officer
Risk Management Division
Primrose Towers, Tinubu
Lagos Island

SHIP TO: Adesola Osuolale
Credit Admin officer
Risk Management Division
Primrose Towers, Tinubu
Lagos Island

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
735	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	1,470,000.00
3,157	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	700.00	-	2,209,900.00

Make ALL payments to:
CR Services Plc.

GROSS	3,679,900.00
SALES DISCOUNT	0.00
SUBTOTAL	3,679,900.00
VAT (7.5%)	275,992.50
TOTAL PAYABLE	3,955,892.50
WHT (10%)	367,990.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FCMB-1121-067.**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: First City Monument Bank Limited
Credit Admin officer
Risk Management Division
Primrose Towers, Tinubu
Lagos Island

SHIP TO: Adesola Osuolale
Credit Admin officer
Risk Management Division
Primrose Towers, Tinubu
Lagos Island

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8,724	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	300.00	-	2,617,200.00

Make ALL payments to:
CR Services Plc.

GROSS	2,617,200.00
SALES DISCOUNT	0.00
SUBTOTAL	2,617,200.00
VAT (7.5%)	196,290.00
TOTAL PAYABLE	2,813,490.00
WHT (10%)	261,720.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FCMBMFB-1121-058**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: FCMB Microfinance Bank Limited
38, Adeola Hopewell Branch
Victoria Island
Lagos

SHIP TO: Kibir Oseni
38, Adeola Hopewell Branch
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
10	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	2,500.00

Make ALL payments to:
CR Services Plc.

GROSS	2,500.00
SALES DISCOUNT	0.00
SUBTOTAL	2,500.00
VAT (7.5%)	187.50
TOTAL PAYABLE	2,687.50
WHT (10%)	250.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FDB-1121-062**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Fidelity Bank Plc
Head, Credit Risk Management
Fidelity Bank Plc
Victoria Island
Lagos

SHIP TO: Mr. Charles Onyeoguzoro
Head, Credit Risk Management
Fidelity Bank Plc
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1,000.00	-	1,000.00
864	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	1,728,000.00

Make ALL payments to:
CR Services Plc.

GROSS	1,729,000.00
SALES DISCOUNT	0.00
SUBTOTAL	1,729,000.00
VAT (7.5%)	129,675.00
TOTAL PAYABLE	1,858,675.00
WHT (10%)	172,900.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FDC-1121-063**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Financial Derivatives Company Limited
9, Idejo Street
Victoria Island
Lagos

SHIP TO: Folakemi Makinde
9, Idejo Street
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
5	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,250.00
5	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	10,000.00

Make ALL payments to:
CR Services Plc.

GROSS	11,250.00
SALES DISCOUNT	0.00
SUBTOTAL	11,250.00
VAT (7.5%)	843.75
TOTAL PAYABLE	12,093.75
WHT (10%)	1,125.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FFS-1121-060**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: FFS Microfinance Bank Limited
30, Ijaiye-Ogba
Ogba
Lagos

SHIP TO: The Managing Director
30, Ijaiye-Ogba
Ogba
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
30	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	7,500.00

Make ALL payments to:
CR Services Plc.

GROSS	7,500.00
SALES DISCOUNT	0.00
SUBTOTAL	7,500.00
VAT (7.5%)	562.50
TOTAL PAYABLE	8,062.50
WHT (10%)	750.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FFSL-1121-072**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Flobal Financial Services Limited
110 EFFURUN/SAPELE ROAD, EFFURUN
WARRI
NIGERIA

SHIP TO: EJIRO OJANOMA
110 EFFURUN/SAPELE ROAD, EFFURUN
WARRI
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	4,000.00
2	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	6,000.00
SALES DISCOUNT	0.00
SUBTOTAL	6,000.00
VAT (7.5%)	450.00
TOTAL PAYABLE	6,450.00
WHT (10%)	600.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FHA-1121-061**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: FHA Homes Limited
7, Ndande Crescent, Off Accra Street
Wuse Zone 5
Abuja

SHIP TO: 7, Ndande Crescent, Off Accra Street
Wuse Zone 5
Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
14	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	3,500.00
14	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	28,000.00

Make ALL payments to:
CR Services Plc.

GROSS	31,500.00
SALES DISCOUNT	0.00
SUBTOTAL	31,500.00
VAT (7.5%)	2,362.50
TOTAL PAYABLE	33,862.50
WHT (10%)	3,150.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FLMFB-1121-068**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: First Lowland Microfinance Bank
No 10 Sabongida Road Mabudi,
Langtang South, Plateau State.
Nigeria

SHIP TO: BENJAMIN TISSING
No 10 Sabongida Road Mabudi, Langtang
South, Plateau State.
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FMB-1121-064**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Finatrust Microfinance Bank
Finat Trust Microfinance Bank
46, Toyin street, Opebi,
Ikeja
Lagos.

SHIP TO: The Managing Director
Finat Trust Microfinance Bank
46, Toyin street, Opebi,
Ikeja
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
47	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	11,750.00

Make ALL payments to:
CR Services Plc.

GROSS	11,750.00
SALES DISCOUNT	0.00
SUBTOTAL	11,750.00
VAT (7.5%)	881.25
TOTAL PAYABLE	12,631.25
WHT (10%)	1,175.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FMFBL-1121-075**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: FUTO Microfinance Bank Limited
Federal University Of Technology,
Owerri, Imo State
08061323757
Lagos

SHIP TO: AGOR E.O
Nigeria
Federal University Of Technology,
Owerri, Imo State
08061323757
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
30	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	7,500.00

Make ALL payments to:
CR Services Plc.

GROSS	7,500.00
SALES DISCOUNT	0.00
SUBTOTAL	7,500.00
VAT (7.5%)	562.50
TOTAL PAYABLE	8,062.50
WHT (10%)	750.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FMT-1121-069**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: First Marina Trust Limited
6 Festival Road
Victoria Island
Lagos.

SHIP TO: Hajia Salamatu Ja-Usman-Aderinokun
6 Festival Road
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FORTRESS-1121-073**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Fortress Microfinance Bank Limited
20, Obokun Street
Off Coker Road
Ilupeju
Lagos

SHIP TO: The Managing Director
20, Obokun Street
Off Coker Road
Ilupeju
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
24	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	6,000.00

Make ALL payments to:
CR Services Plc.

GROSS	6,000.00
SALES DISCOUNT	0.00
SUBTOTAL	6,000.00
VAT (7.5%)	450.00
TOTAL PAYABLE	6,450.00
WHT (10%)	600.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FSCFL-1121-056**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Factoring & Supply Chain Finance Limited
16 Karimu Ikotun Victoria Island
olanrewaju.oyedapo@panafricancapitalholdings.com
lagos

SHIP TO: OLANREWAJU OYEDAPO
16 Karimu Ikotun Victoria Island
olanrewaju.oyedapo@panafricancapitalholdings.com
lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	750.00
3	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	6,000.00

Make ALL payments to:
CR Services Plc.

GROSS	6,750.00
SALES DISCOUNT	0.00
SUBTOTAL	6,750.00
VAT (7.5%)	506.25
TOTAL PAYABLE	7,256.25
WHT (10%)	675.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FSDH-1121-074**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: FSDH Merchant Bank Limited
UAC House
1/5 Odunlami Street
Lagos.

SHIP TO: Mr. Robert Ajiamah
UAC House
1/5 Odunlami Street
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
10	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,500.00
10	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	20,000.00

Make ALL payments to:
CR Services Plc.

GROSS	22,500.00
SALES DISCOUNT	0.00
SUBTOTAL	22,500.00
VAT (7.5%)	1,687.50
TOTAL PAYABLE	24,187.50
WHT (10%)	2,250.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FTANL-1121-065**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Finchglow Travels Agency Nigeria Limited
25, Ademola street
off Avolowo Road Ikoyi
lagos

SHIP TO: 25, Ademola street
off Avolowo Road Ikoyi
lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,000.00
8	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	16,000.00

Make ALL payments to:
CR Services Plc.

GROSS	18,000.00
SALES DISCOUNT	0.00
SUBTOTAL	18,000.00
VAT (7.5%)	1,350.00
TOTAL PAYABLE	19,350.00
WHT (10%)	1,800.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: FYF-1121-071**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Fiyinfolu Microfinance Bank Limited
Suite 5, Lsdpc Shopping Complex
End of Bode Thomas Street
Alaka, Surulere
Lagos

SHIP TO: The Managing Director
Suite 5, Lsdpc Shopping Complex
End of Bode Thomas Street
Alaka, Surulere
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: G&MHII-1121-083**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: GRACE AND MERCY HOUSEHOLDS
IMPROVEMENT INITIATIVE
No15 Shatola Street, Off Anfani Road
Ring-road
Ibandan

SHIP TO: Oluwakemi Olaniyi-Ojo
No15 Shatola Street, Off Anfani Road
Ring-road
Ibandan
Oyo state

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	750.00

Make ALL payments to:
CR Services Plc.

GROSS	750.00
SALES DISCOUNT	0.00
SUBTOTAL	750.00
VAT (7.5%)	56.25
TOTAL PAYABLE	806.25
WHT (10%)	75.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GAFL-1121-078**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Gare Advance Financial Limited
9, Udi Street, Osbourne Foreshore
Estate, Ikoyi
Lagos
Nigeria

SHIP TO: Olamilekan Babatunde
9, Udi Street, Osbourne Foreshore
Estate, Ikoyi
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	1,000.00

Make ALL payments to:
CR Services Plc.

GROSS	1,000.00
SALES DISCOUNT	0.00
SUBTOTAL	1,000.00
VAT (7.5%)	75.00
TOTAL PAYABLE	1,075.00
WHT (10%)	100.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GBL-1121-080**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Globus Bank limited
No. 6 Adeyemo Alakija Street, Victoria
Osland Lagos
Lagos

SHIP TO: Olaitan Lasore
No. 6 Adeyemo Alakija Street, Victoria
Osland Lagos
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
13	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	3,250.00
1	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1,000.00	-	1,000.00
12	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	24,000.00

Make ALL payments to:
CR Services Plc.

GROSS	28,250.00
SALES DISCOUNT	0.00
SUBTOTAL	28,250.00
VAT (7.5%)	2,118.75
TOTAL PAYABLE	30,368.75
WHT (10%)	2,825.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GDS-1121-088**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Gudusisa Microfinance Bank
1, Biu Road
Gumbi
Adamawa

SHIP TO: The Managing Director
1, Biu Road
Gumbi
Adamawa

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GFL-1121-082**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Goodgate Finance Limited
9B GEORGE OMONUBI
STREET, ONIRU ESTATE LAGOS
LAGOS
LAGOS

SHIP TO: EMEKA DURU
9B GEORGE OMONUBI
STREET, ONIRU ESTATE LAGOS
LAGOS
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
17	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	4,250.00
17	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	34,000.00

Make ALL payments to:
CR Services Plc.

GROSS	38,250.00
SALES DISCOUNT	0.00
SUBTOTAL	38,250.00
VAT (7.5%)	2,868.75
TOTAL PAYABLE	41,118.75
WHT (10%)	3,825.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GMB-1121-081**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: GMB MICROFINANCE BANK LTD
COMMUNITY PLAZA EKE NIBO AWKA
SOUTH L.G.AREA
AWKA
ANAMBRA

SHIP TO: UBOMA KENECHUKWU
COMMUNITY PLAZA EKE NIBO AWKA
SOUTH L.G.AREA
AWKA
ANAMBRA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,000.00
SALES DISCOUNT	0.00
SUBTOTAL	2,000.00
VAT (7.5%)	150.00
TOTAL PAYABLE	2,150.00
WHT (10%)	200.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GMB-1121-086**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: GTI Microfinance Bank Limited
GTI House 4, Tinubu Street
Central Business District
Ikeja
Lagos

SHIP TO: Mrs Tolu Opayinka
GTI House 4, Tinubu Street
Central Business District
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
35	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	8,750.00

Make ALL payments to:
CR Services Plc.

GROSS	8,750.00
SALES DISCOUNT	0.00
SUBTOTAL	8,750.00
VAT (7.5%)	656.25
TOTAL PAYABLE	9,406.25
WHT (10%)	875.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GPL-1121-077**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Gabsyn Peyzs Limited
No 1 Afinni Street, Off Adelabu
/ Adisa Bashua Styree, Surulere
Lagos
Nigeria

SHIP TO: PELUMI AKINSETE
No 1 Afinni Street, Off Adelabu
/ Adisa Bashua Styree, Surulere
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GSMFB-1121-079**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Giant Stride Microfinance Bank Limited
KM21, 1030 BADAGRY EXPRESSWAY
CELE NICA BUS-STOP
OBI73@YAHOO.COM
LAGOS

SHIP TO: OBIOMA NWATULEGU MD
KM21, 1030 BADAGRY EXPRESSWAY
CELE NICA BUS-STOP
OBI73@YAHOO.COM
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
6	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	1,500.00

Make ALL payments to:
CR Services Plc.

GROSS	1,500.00
SALES DISCOUNT	0.00
SUBTOTAL	1,500.00
VAT (7.5%)	112.50
TOTAL PAYABLE	1,612.50
WHT (10%)	150.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GTB-1121-097**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Imperial Homes Mortgage Bank Limited
28 Saka Tinubu Street
Victoria Island
Lagos.

SHIP TO: Tolulope Talabi
28 Saka Tinubu Street
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: GTL-1121-084**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Grand Treasurers Limited
Plot 33D, Bishop Aboyade Cole Street
Victoria Island
Lagos.

SHIP TO: Mr. Samuel Adeniyi
Plot 33D, Bishop Aboyade Cole Street
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,500.00
SALES DISCOUNT	0.00
SUBTOTAL	2,500.00
VAT (7.5%)	187.50
TOTAL PAYABLE	2,687.50
WHT (10%)	250.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: HASAL-1121-090**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Hasal Microfinance Bank Limited
Plot 2105 Herbert Macaulay Way
Wuse Zone 5
Abuja

SHIP TO: Mr. Rogers Austin Nwoke
Plot 2105 Herbert Macaulay Way
Wuse Zone 5
Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
76	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	19,000.00

Make ALL payments to:
CR Services Plc.

GROSS	19,000.00
SALES DISCOUNT	0.00
SUBTOTAL	19,000.00
VAT (7.5%)	1,425.00
TOTAL PAYABLE	20,425.00
WHT (10%)	1,900.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: HBL-1121-D003**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Heritage Bank Limited
Plot 171 Moshood Olugbani Street
Off Ajoye Adeogun
Victoria Island
Lagos.

SHIP TO: Mr Dike Dimiri
Plot 171 Moshood Olugbani Street
Off Ajoye Adeogun
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
781	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	39,050.00

Make ALL payments to:
CR Services Plc.

GROSS	39,050.00
SALES DISCOUNT	0.00
SUBTOTAL	39,050.00
VAT (7.5%)	2,928.75
TOTAL PAYABLE	41,978.75
WHT (10%)	3,905.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: HCMFB-1121-089**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Halal Credit Microfinance Bank Limited
168 IBB way Katsina
KATSINA

SHIP TO: JAMIL MUSA
168 IBB way Katsina
KATSINA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
7	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	1,750.00

Make ALL payments to:
CR Services Plc.

GROSS	1,750.00
SALES DISCOUNT	0.00
SUBTOTAL	1,750.00
VAT (7.5%)	131.25
TOTAL PAYABLE	1,881.25
WHT (10%)	175.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: IBMFB-1121-093**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Ibile MicroFinance Bank Limited
121, Obafemi Awolowo Way
Ikeja
Lagos

SHIP TO: Gaffer Abiola Masha
121, Obafemi Awolowo Way
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
35	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	8,750.00

Make ALL payments to:
CR Services Plc.

GROSS	8,750.00
SALES DISCOUNT	0.00
SUBTOTAL	8,750.00
VAT (7.5%)	656.25
TOTAL PAYABLE	9,406.25
WHT (10%)	875.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ICH-1121-070**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: FirstTrust Mortgage Bank Plc (TrustBond)
Providence Street
Lekki
Lagos.

SHIP TO: Mr. Quadri Oladpo
Head, Risk Management
Providence Street
Lekki
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
4	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,000.00
4	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	8,000.00

Make ALL payments to:
CR Services Plc.

GROSS	9,000.00
SALES DISCOUNT	0.00
SUBTOTAL	9,000.00
VAT (7.5%)	675.00
TOTAL PAYABLE	9,675.00
WHT (10%)	900.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ILF-1121-096**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Iloffa Microfinance Bank Nigeria Limited
Ilorin/Lokoja Federal Highway
Iloffa,
Oke-Ero Lga
Kwara

SHIP TO: The Managing Director
Ilorin/Lokoja Federal Highway
Iloffa,
Oke-Ero Lga
Kwara

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
25	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	6,250.00

Make ALL payments to:
CR Services Plc.

GROSS	6,250.00
SALES DISCOUNT	0.00
SUBTOTAL	6,250.00
VAT (7.5%)	468.75
TOTAL PAYABLE	6,718.75
WHT (10%)	625.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: IMB-1121-101**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Iperu Microfinance Bank Limited
120, Akesan Road
Iperu Remo
Ogun

SHIP TO: Mr. Salau
120, Akesan Road
Iperu Remo
Ogun

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
16	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,000.00
SALES DISCOUNT	0.00
SUBTOTAL	4,000.00
VAT (7.5%)	300.00
TOTAL PAYABLE	4,300.00
WHT (10%)	400.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: IMFB-1121-094**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: IDEMILI MICROFINANCE BANK LTD
12 AGULU ROAD, NNOBI
NNOBI ANAMBRA
NIGERIA

SHIP TO: EZEOK EUCARIA
12 AGULU ROAD, NNOBI
NNOBI ANAMBRA
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	750.00

Make ALL payments to:
CR Services Plc.

GROSS	750.00
SALES DISCOUNT	0.00
SUBTOTAL	750.00
VAT (7.5%)	56.25
TOTAL PAYABLE	806.25
WHT (10%)	75.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: IMFB-1121-100**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Ipapo Microfinance Bank
coope. House , market square ipapo
oyo

SHIP TO: WALE ADIGUN
coope. House , market square ipapo
oyo

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
37	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	9,250.00

Make ALL payments to:
CR Services Plc.

GROSS	9,250.00
SALES DISCOUNT	0.00
SUBTOTAL	9,250.00
VAT (7.5%)	693.75
TOTAL PAYABLE	9,943.75
WHT (10%)	925.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: INF-1121-098**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Infinity Microfinance Bank Limited
580 Ikorodu Road, Kosofe Mile12
Ketu
Lagos.

SHIP TO: Ogunniyi S.A
580 Ikorodu Road, Kosofe Mile12
Ketu
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	20,000.00	-	20,000.00

Make ALL payments to:
CR Services Plc.

GROSS	20,000.00
SALES DISCOUNT	0.00
SUBTOTAL	20,000.00
VAT (7.5%)	1,500.00
TOTAL PAYABLE	21,500.00
WHT (10%)	2,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: IRL-1121-102**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: IRL Microfinance Bank Limited
30A, AFOLABI AINA STREET
BEHIND ALADE SHOPPING COMPLEX
IKEJA

SHIP TO: YEMI OGINDIPE
30A, AFOLABI AINA STREET
BEHIND ALADE SHOPPING COMPLEX
IKEJA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
5	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	1,250.00

Make ALL payments to:
CR Services Plc.

GROSS	1,250.00
SALES DISCOUNT	0.00
SUBTOTAL	1,250.00
VAT (7.5%)	93.75
TOTAL PAYABLE	1,343.75
WHT (10%)	125.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ISK-1121-103**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Isiaku Microfinance Bank Limited
25 Azikwe Avenue
Amawbia, Awka-South
Anambra

SHIP TO: The Managing Director
25 Azikwe Avenue
Amawbia, Awka-South
Anambra

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	750.00

Make ALL payments to:
CR Services Plc.

GROSS	750.00
SALES DISCOUNT	0.00
SUBTOTAL	750.00
VAT (7.5%)	56.25
TOTAL PAYABLE	806.25
WHT (10%)	75.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ISMFB-1121-104**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Island Microfinance Bank Limited
33, MOLONEY STREET, OBALENDE
LAGOS
NIGERIA

SHIP TO: MRS. SHOLA DAWODU
33, MOLONEY STREET, OBALENDE
LAGOS
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
19	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,750.00

Make ALL payments to:
CR Services Plc.

GROSS	4,750.00
SALES DISCOUNT	0.00
SUBTOTAL	4,750.00
VAT (7.5%)	356.25
TOTAL PAYABLE	5,106.25
WHT (10%)	475.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ITSL-1121-099**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Infinity Trust Mortgage Bank Plc
Plot 1087 Cadastral Zone AO1 Area 3
Abuja

SHIP TO: Mr. Olabanjo Obaleye
Plot 1087 Cadastral Zone AO1 Area 3
Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: IYMMFB-1121-105**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Iyamoye Microfinance Bank
Idofin Quarters
Omuo Kabba Road
Iyamoye Ijumu Lga
Kogi

SHIP TO: The Managing Director
Idofin Quarters
Omuo Kabba Road
Iyamoye Ijumu Lga
Kogi

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
5	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	1,250.00

Make ALL payments to:
CR Services Plc.

GROSS	1,250.00
SALES DISCOUNT	0.00
SUBTOTAL	1,250.00
VAT (7.5%)	93.75
TOTAL PAYABLE	1,343.75
WHT (10%)	125.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: JAIL-1121-108**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: JIDE ADEYANJU INVESTMENTS LIMITED
FUNLOLA PLAZA, 76 IKOTUN-IDIMU
ROAD IKOTUN LAGOS
IKOTUN
NIGERIA

SHIP TO: JUSTIN ADEYANJU
FUNLOLA PLAZA, 76 IKOTUN-IDIMU
ROAD IKOTUN LAGOS
IKOTUN
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,000.00
SALES DISCOUNT	0.00
SUBTOTAL	4,000.00
VAT (7.5%)	300.00
TOTAL PAYABLE	4,300.00
WHT (10%)	400.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: JAIZ-1121-106**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Jaiz Bank Plc
73 Ralph Shodeinde street
Central Business District
Abuja

SHIP TO: The Managing Director
73 Ralph Shodeinde street
Central Business District
Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	5,000,000.00	-	5,000,000.00

Make ALL payments to:
CR Services Plc.

GROSS	5,000,000.00
SALES DISCOUNT	0.00
SUBTOTAL	5,000,000.00
VAT (7.5%)	375,000.00
TOTAL PAYABLE	5,375,000.00
WHT (10%)	500,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: JAIZ-1121-D004**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Jaiz Bank Plc
73 Ralph Shodeinde street
Central Business District
Abuja

SHIP TO: The Managing Director
73 Ralph Shodeinde street
Central Business District
Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3,274	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	163,700.00

Make ALL payments to:
CR Services Plc.

GROSS	163,700.00
SALES DISCOUNT	0.00
SUBTOTAL	163,700.00
VAT (7.5%)	12,277.50
TOTAL PAYABLE	175,977.50
WHT (10%)	16,370.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: JFMFB-1121-107**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Jessefield Microfinance Bank Limited
9 Ayangburen Road
Ikorodu
Lagos

SHIP TO: Mr. Mojeyeogbe Samson
9 Ayangburen Road
Ikorodu
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
41	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	10,250.00

Make ALL payments to:
CR Services Plc.

GROSS	10,250.00
SALES DISCOUNT	0.00
SUBTOTAL	10,250.00
VAT (7.5%)	768.75
TOTAL PAYABLE	11,018.75
WHT (10%)	1,025.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: KCMB-1121-110**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: KCMB Microfinance Bank Limited
159, Ibrahim Taiwo Road
Owoniboy Building
Ilorin
Kwara

SHIP TO: Mrs. Bolutife Aragbada
159, Ibrahim Taiwo Road
Owoniboy Building
Ilorin
Kwara

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
18	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,500.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: KUDAMFB-1121-112**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: KUDA MICROFINANCE BANK
Moore House, 151 Herbert Macaulay,
Yaba, Lagos
Lagos
Lagos

SHIP TO: Mr. Babs Ogundeyi
Moore House, 151 Herbert Macaulay,
Yaba, Lagos
Lagos
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	1,350,000.00	-	1,350,000.00

Make ALL payments to:
CR Services Plc.

GROSS	1,350,000.00
SALES DISCOUNT	0.00
SUBTOTAL	1,350,000.00
VAT (7.5%)	101,250.00
TOTAL PAYABLE	1,451,250.00
WHT (10%)	135,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: KYMFB-1121-109**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Kayvee Microfinance Bank Limited
Arena Shopping Complex
Shop 20
Oshodi

SHIP TO: Arena Shopping Complex
Shop 20
Oshodi

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date



13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

DATE: November 30, 2021

BILL TO: Loanbook Limited
188 Herbert Macaulay Way Yaba
Lagos
Nigeria

SHIP TO: Halima Salawu
188 Herbert Macaulay Way Yaba
Lagos
Nigeria

SERVICE DELIVERY PERIOD

SHIPPING TERMS

DUE DATE01 November 2021 - 30 November 202111/30/2021QTYITEM

DESCRIPTION

UNIT PRICE
(N)

**DISCOUNT
PRICE**

LINE TOTAL
(N)

25	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	6,250.00
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1	CR- ABRIDGED-SMARTSCORE REPORT	CR-Abridged-SMARTScore Report	1,750.00	-	1,750.00
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22	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	44,000.00
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2	CR-FULL CREDIT REPORT-SMARTSCO	Full Credit Report with SmartScore	2,750.00	-	5,500.00
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i. *This invoice is due for payment on receipt.*

ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*

iii. Please note that the invoice value is exclusive of withholding tax (WHT)

We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

Make ALL payments to:
CR Services Plc.

GROSS	57,500.00
SALES DISCOUNT	0.00
SUBTOTAL	57,500.00
VAT (7.5%)	4,312.50
TOTAL PAYABLE	61,812.50
WHT (10%)	5,750.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- i. *This invoice is due for payment on receipt.*
- ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- iii. *Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LBL-1121-128**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: LOTUS BANK LIMITED
182 AWOLOWO ROAD, IKOYI LAGOS
LAGOS
NIGERIA

SHIP TO: MANAGING DIRECTOR KAFILAT ARAOYE
182 AWOLOWO ROAD, IKOYI LAGOS
LAGOS
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,000.00
8	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	16,000.00

Make ALL payments to:
CR Services Plc.

GROSS	18,000.00
SALES DISCOUNT	0.00
SUBTOTAL	18,000.00
VAT (7.5%)	1,350.00
TOTAL PAYABLE	19,350.00
WHT (10%)	1,800.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LCL-1121-129**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Lotus Capital Limited
1b Udi Street Osborne
Foreshore Estate
Ikoyi
Lagos

SHIP TO: Mr. Gregory Ogbebor
Head, Investment Management &
Research
1b Udi Street Osborne
Foreshore Estate
Ikoyi

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LCS-1121-118**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Lekki Cooperative (Multi-Purpose) Society
Limited
Suite 8, 3rd Floor
Scapular Plaza, by Piccadilly Suites
Lekki

SHIP TO: Abimbola Meadows
Suite 8, 3rd Floor
Scapular Plaza, by Piccadilly Suites
Lekki
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	280.00	-	2,240.00

Make ALL payments to:
CR Services Plc.

GROSS	2,240.00
SALES DISCOUNT	0.00
SUBTOTAL	2,240.00
VAT (7.5%)	168.00
TOTAL PAYABLE	2,408.00
WHT (10%)	224.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LGL-1121-121**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Lidya Global Limited
2B Oko Awo Street, Victoria Island.
08172238809
RC1375725
Lagos

SHIP TO: STEVE KOKO
2B Oko Awo Street, Victoria Island.
08172238809
RC1375725
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
58	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	250.00	-	14,500.00

Make ALL payments to:
CR Services Plc.

GROSS	14,500.00
SALES DISCOUNT	0.00
SUBTOTAL	14,500.00
VAT (7.5%)	1,087.50
TOTAL PAYABLE	15,587.50
WHT (10%)	1,450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LLEAI-1121-127**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: LOOCHI LIFE ENHANCEMENT AND
ADVANCEMENT INITIATIVE
3, DARAMOLA STREET, OFF AKOWONJO
ROAD
EGBEDA

SHIP TO: SUSAN CHUKWUKA
3, DARAMOLA STREET, OFF AKOWONJO
ROAD
EGBEDA
LAGOS
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
4	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,000.00
SALES DISCOUNT	0.00
SUBTOTAL	2,000.00
VAT (7.5%)	150.00
TOTAL PAYABLE	2,150.00
WHT (10%)	200.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LMFB-1121-117**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Legend Microfinance Bank Limited
Old Okuku/Okua Road Junction
Inisa Town
Osun

SHIP TO: The Managing Director
Old Okuku/Okua Road Junction
Inisa Town
Osun

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LMFB-1121-123**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Links Microfinance Bank Limited
66 - 68 Alexander Avenue,
Ikoyi
Ikoyi
Lagos

SHIP TO: Funsho Idowu
66 - 68 Alexander Avenue,
Ikoyi
Ikoyi
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
329	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	82,250.00

Make ALL payments to:
CR Services Plc.

GROSS	82,250.00
SALES DISCOUNT	0.00
SUBTOTAL	82,250.00
VAT (7.5%)	6,168.75
TOTAL PAYABLE	88,418.75
WHT (10%)	8,225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LML-1121-114**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: LAPO Microfinance Bank Limited
18, Dawson Road
Benin City
Edo

SHIP TO: The Managing Director
18, Dawson Road
Benin City
Edo

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2,505	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	626,250.00

Make ALL payments to:
CR Services Plc.

GROSS	626,250.00
SALES DISCOUNT	0.00
SUBTOTAL	626,250.00
VAT (7.5%)	46,968.75
TOTAL PAYABLE	673,218.75
WHT (10%)	62,625.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LPCL-1121-124**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: LIQUIDIS PARTNERS CAPITAL LIMITED
21/25 BROAD STREET
LAGOS ISLAND
LAGOS STATE
LAGOS

SHIP TO: UBONG ENYONG
21/25 BROAD STREET
LAGOS ISLAND
LAGOS STATE
LAGOS
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
4	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,000.00
SALES DISCOUNT	0.00
SUBTOTAL	2,000.00
VAT (7.5%)	150.00
TOTAL PAYABLE	2,150.00
WHT (10%)	200.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LSL-1121-119**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Lendvisery Services Limited
10a David Adeyemi Adegoke Close,
Magodo Phase 2, Lagos
Lagos

SHIP TO: Mosunmola Fadahunsi
10a David Adeyemi Adegoke Close,
Magodo Phase 2, Lagos
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	250.00
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	2,000.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LSLC-1121-116**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: LEGACY SAVINGS AND LOANS COOPERATIVE
LTD
K/M 6, OKIGWE ROAD
ORJI, URATTA, OWERRI
IMO STATE

SHIP TO: CHIJIJOKE IHEJIRIKA
K/M 6, OKIGWE ROAD
ORJI, URATTA, OWERRI
IMO STATE

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LSNG-1121-115**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: LATROSE SETTLEMENT NIG LIMITED
3, JOHN GREAT COURT, ALT. ROUTE,
CHEVRON DRIVE, LEKKI-EPE EXPRESSWAY
LEKKI
LAGOS

SHIP TO: TOLULOPE ILUYOMADE
3, JOHN GREAT COURT, ALT. ROUTE,
CHEVRON DRIVE, LEKKI-EPE
EXPRESSWAY
LEKKI
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
7	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,750.00
7	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	14,000.00

Make ALL payments to:
CR Services Plc.

GROSS	15,750.00
SALES DISCOUNT	0.00
SUBTOTAL	15,750.00
VAT (7.5%)	1,181.25
TOTAL PAYABLE	16,931.25
WHT (10%)	1,575.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: LTMB-1121-125**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: LivingTrust Mortgage Bank Plc
Old Governor's office, osogbo osun
state
Osogbo
Osun

SHIP TO: Olusegun Tope
Old Governor's office, osogbo osun state
Osogbo
Osun

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
28	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	7,000.00
28	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	56,000.00

Make ALL payments to:
CR Services Plc.

GROSS	63,000.00
SALES DISCOUNT	0.00
SUBTOTAL	63,000.00
VAT (7.5%)	4,725.00
TOTAL PAYABLE	67,725.00
WHT (10%)	6,300.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: MFL-1121-133**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Mezcredit Finance Limited
294 Muritala Mohammed Yaba lagos
Yaba
Nigeria

SHIP TO: Felix Oisamoje
294 Muritala Mohammed Yaba lagos
Yaba
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
4	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,000.00
4	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	8,000.00

Make ALL payments to:
CR Services Plc.

GROSS	9,000.00
SALES DISCOUNT	0.00
SUBTOTAL	9,000.00
VAT (7.5%)	675.00
TOTAL PAYABLE	9,675.00
WHT (10%)	900.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: MKMFB-1121-135**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: MKOBO Microfinance Bank Limited
13 Hughes Avenue
Alagomeji
Yaba
Lagos.

SHIP TO: Mr. Habeeb Adeokun
13 Hughes Avenue
Alagomeji
Yaba
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: MLL-1121-132**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: MERITLEND LIMITED
102, OBAFEMI AWOLowo
ROAD IKEJA LAGOS

SHIP TO: OLAIDE OYEWO
102, OBAFEMI AWOLowo
ROAD IKEJA LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	1,500.00

Make ALL payments to:
CR Services Plc.

GROSS	1,500.00
SALES DISCOUNT	0.00
SUBTOTAL	1,500.00
VAT (7.5%)	112.50
TOTAL PAYABLE	1,612.50
WHT (10%)	150.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: MMFB-1121-130**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Manna Microfinance Bank Limited
254 Agege Motor Road, Olorunsogo
Mushin
Lagos.

SHIP TO: Mrs. Gbemisola Adejo
254 Agege Motor Road, Olorunsogo
Mushin
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
7	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	1,750.00

Make ALL payments to:
CR Services Plc.

GROSS	1,750.00
SALES DISCOUNT	0.00
SUBTOTAL	1,750.00
VAT (7.5%)	131.25
TOTAL PAYABLE	1,881.25
WHT (10%)	175.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: MMFB-1121-131**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Memphis Microfinance Bank Limited
NO 23 SBB HOUSE ONDO ROAD,
ISIKAN-AKURE, ONDO STATE
AKURE
ONDO

SHIP TO: OLABANJO ARIBO
NO 23 SBB HOUSE ONDO ROAD,
ISIKAN-AKURE, ONDO STATE
AKURE
ONDO

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
31	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	7,750.00

Make ALL payments to:
CR Services Plc.

GROSS	7,750.00
SALES DISCOUNT	0.00
SUBTOTAL	7,750.00
VAT (7.5%)	581.25
TOTAL PAYABLE	8,331.25
WHT (10%)	775.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: MMFL-1121-136**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: MONEYMARQUE FINANCE
56, SALVATION BUS STOP
IKEJA
LAGOS

SHIP TO: MORAYO SANMI
56, SALVATION BUS STOP
IKEJA
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,000.00
8	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	16,000.00

Make ALL payments to:
CR Services Plc.

GROSS	18,000.00
SALES DISCOUNT	0.00
SUBTOTAL	18,000.00
VAT (7.5%)	1,350.00
TOTAL PAYABLE	19,350.00
WHT (10%)	1,800.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: MOUMFB-1121-134**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Michael Okpara Uniagric Microfinance Bank
Limited
Michael Okpara University of
Agriculture Umudike
Umuahia

SHIP TO: Chikodi Ogbonna
Michael Okpara University of Agriculture
Umudike
Umuahia
Abia State

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	750.00

Make ALL payments to:
CR Services Plc.

GROSS	750.00
SALES DISCOUNT	0.00
SUBTOTAL	750.00
VAT (7.5%)	56.25
TOTAL PAYABLE	806.25
WHT (10%)	75.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date



13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

TIN: 02054983-0001

SHIP TO: The Credit Manager
Golden Plaza,
Falomo
Ikoyi
Lagos

11/30/2021

8	CR-FULL CREDIT REPORT-SMARTSCO	Full Credit Report with SmartScore	2,750.00	-	22,000.00
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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

01st December 2021
Date

Make ALL payments to:
CR Services Plc.

GROSS	44,250.00
SALES DISCOUNT	0.00
SUBTOTAL	44,250.00
VAT (7.5%)	3,318.75
TOTAL PAYABLE	47,568.75
WHT (10%)	4,425.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- i. *This invoice is due for payment on receipt.*
- ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- iii. *Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: NDMFB-1121-139**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Ndiorah Microfinance Bank Limited
1 OKOSISI LANE NEW PARTS
AUTO-PARTS MARKET NKPOR.
ONITSHA
ANAMBRA

SHIP TO: ANDREW NNOJE
1 OKOSISI LANE NEW PARTS
AUTO-PARTS MARKET NKPOR.
ONITSHA
ANAMBRA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
18	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	250.00	-	4,500.00
17	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,250.00

Make ALL payments to:
CR Services Plc.

GROSS	8,750.00
SALES DISCOUNT	0.00
SUBTOTAL	8,750.00
VAT (7.5%)	656.25
TOTAL PAYABLE	9,406.25
WHT (10%)	875.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: NEXIM-1121-142**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Nigerian Export-Import Bank
NEXIM
Plot 965, Cadastral Zone AO
Garki, Abuja

SHIP TO: Managing Director
NEXIM
Plot 965, Cadastral Zone AO
Garki, Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: NFCL-1121-141**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Nichole Finance Company
65, KUDIRAT ABIOLA WAY, OREGUN
LAGOS
Lagos

SHIP TO: FEMI FAMUWAGUN
65, KUDIRAT ABIOLA WAY, OREGUN
LAGOS
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	750.00
3	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	6,000.00

Make ALL payments to:
CR Services Plc.

GROSS	6,750.00
SALES DISCOUNT	0.00
SUBTOTAL	6,750.00
VAT (7.5%)	506.25
TOTAL PAYABLE	7,256.25
WHT (10%)	675.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: NICNL-1121-144**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Norrenberger Investment And Capital
Management Limited
NO 11 VOLTA STREET, OFF THAMES
STREET,
MINISTERS HILL, MAITAMA ABUJA

SHIP TO: TONY EDEH
NO 11 VOLTA STREET, OFF THAMES
STREET,
MINISTERS HILL, MAITAMA ABUJA
LAGOS
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
5	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	1,250.00
5	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	10,000.00

Make ALL payments to:
CR Services Plc.

GROSS	11,250.00
SALES DISCOUNT	0.00
SUBTOTAL	11,250.00
VAT (7.5%)	843.75
TOTAL PAYABLE	12,093.75
WHT (10%)	1,125.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: NPF-1121-145**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: NPF Microfinance Bank Plc
1 Ikoyi Road Obalende
Ikoyi
Lagos.

SHIP TO: The Managing Director
1 Ikoyi Road Obalende
Ikoyi
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
545	CR-CREDIT REPORT (MFB)	Credit Report Obtained	120.00	-	65,400.00

Make ALL payments to:
CR Services Plc.

GROSS	65,400.00
SALES DISCOUNT	0.00
SUBTOTAL	65,400.00
VAT (7.5%)	4,905.00
TOTAL PAYABLE	70,305.00
WHT (10%)	6,540.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: OLC-1121-151**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Opticom Finance Limited
1/5 Odunlami Street
UAC House, 7 & 10th Floor
Lagos.

SHIP TO: Mr. Mutiu Owowaye
1/5 Odunlami Street
UAC House, 7 & 10th Floor
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
17	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	4,250.00
17	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	34,000.00

Make ALL payments to:
CR Services Plc.

GROSS	38,250.00
SALES DISCOUNT	0.00
SUBTOTAL	38,250.00
VAT (7.5%)	2,868.75
TOTAL PAYABLE	41,118.75
WHT (10%)	3,825.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: OSA-1121-153**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Osanta Microfinance Bank
Professor Dibu Okerinde House,
Ajekunle Okeafin
Lagos
Nigeria

SHIP TO: Adeyemi Moshood Owoade
Professor Dibu Okerinde House,
Ajekunle Okeafin
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PBL-1021-BR001.**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Polaris Bank Limited
3, Akin Adesola Street,
Victoria Island
Lagos

SHIP TO: Mr. Femi Aribaloye
3, Akin Adesola Street,
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
55	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	1,500.00	-	82,500.00

Make ALL payments to:
CR Services Plc.

GROSS	82,500.00
SALES DISCOUNT	0.00
SUBTOTAL	82,500.00
VAT (7.5%)	6,187.50
TOTAL PAYABLE	88,687.50
WHT (10%)	8,250.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PBL-1121-160**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Polaris Bank Limited
3, Akin Adesola Street,
Victoria Island
Lagos

SHIP TO: Mr. Femi Aribaloye
3, Akin Adesola Street,
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2,369	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	1,500.00	-	3,553,500.00

Make ALL payments to:
CR Services Plc.

GROSS	3,553,500.00
SALES DISCOUNT	0.00
SUBTOTAL	3,553,500.00
VAT (7.5%)	266,512.50
TOTAL PAYABLE	3,820,012.50
WHT (10%)	355,350.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PBL-1121-D005**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Polaris Bank Limited
3, Akin Adesola Street,
Victoria Island
Lagos

SHIP TO: Mr. Femi Aribaloye
3, Akin Adesola Street,
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2,014	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	100,700.00

Make ALL payments to:
CR Services Plc.

GROSS	100,700.00
SALES DISCOUNT	0.00
SUBTOTAL	100,700.00
VAT (7.5%)	7,552.50
TOTAL PAYABLE	108,252.50
WHT (10%)	10,070.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PBS-1121-165**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Purpose Built Services Limited
19, Abbi Street
Off Ajose Street
Mende, Maryland
Lagos

SHIP TO: Bolanle Odediran
19, Abbi Street
Off Ajose Street
Mende, Maryland
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
12	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	3,000.00

Make ALL payments to:
CR Services Plc.

GROSS	3,000.00
SALES DISCOUNT	0.00
SUBTOTAL	3,000.00
VAT (7.5%)	225.00
TOTAL PAYABLE	3,225.00
WHT (10%)	300.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PHB-1121-111**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Keystone Bank
Dept Head Credit Administration and
MonitoriBankPHB Cresent,
Off Adeyemo Alakija Street
Victoria Island

SHIP TO: Franklin Amadi
Dept Head Credit Administration and
MonitoriBankPHB Cresent,
Off Adeyemo Alakija Street
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
125	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	31,250.00
125	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	250,000.00

Make ALL payments to:
CR Services Plc.

GROSS	281,250.00
SALES DISCOUNT	0.00
SUBTOTAL	281,250.00
VAT (7.5%)	21,093.75
TOTAL PAYABLE	302,343.75
WHT (10%)	28,125.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PKW-1121-156**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Parkway Microfinance Bank Limited
92/102, Broad street
Lagos.

SHIP TO: Mr. Sanyaolu Olarenwaju
92/102, Broad street
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
16	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,000.00
SALES DISCOUNT	0.00
SUBTOTAL	4,000.00
VAT (7.5%)	300.00
TOTAL PAYABLE	4,300.00
WHT (10%)	400.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PRMFB-1121-162**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Primera MF Bank
24,Kofo Abayomi street Victoria Island

SHIP TO: Temidayo Osanyintade
24,Kofo Abayomi street Victoria Island

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3,672	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	918,000.00

Make ALL payments to:
CR Services Plc.

GROSS	918,000.00
SALES DISCOUNT	0.00
SUBTOTAL	918,000.00
VAT (7.5%)	68,850.00
TOTAL PAYABLE	986,850.00
WHT (10%)	91,800.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PROJ-1121-163**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Projects Microfinance Bank Limited
61 MARINA,
t.ologolo@integratedtrustng.com
LAGOS

SHIP TO: BABATUNDE OLOGOLO
61 MARINA,
t.ologolo@integratedtrustng.com
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
11	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	2,750.00

Make ALL payments to:
CR Services Plc.

GROSS	2,750.00
SALES DISCOUNT	0.00
SUBTOTAL	2,750.00
VAT (7.5%)	206.25
TOTAL PAYABLE	2,956.25
WHT (10%)	275.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PSL-1121-161**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: PRIMEBOD SERVICES LIMITED
NO 18 BALOGUN ILAWE
STREET ALAPERET KETU
LAGOS

SHIP TO: OLAKUNLE SADARE
NO 18 BALOGUN ILAWE
STREET ALAPERET KETU
LAGOS

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PVC-1121-159**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Pivot (Ikeja) Cooperative Multipurpose
Society Limited
36A, Acme Road
Ogba
Ikeja

SHIP TO: Mrs Diana Omuekpen
36A, Acme Road
Ogba
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: PYD-1121-166**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Pyramid Microfinance Bank Limited
11/13 Onayade Street, Spicey Building
Jibowu
Lagos.

SHIP TO: 11/13 Onayade Street, Spicey Building
Jibowu
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date



13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

DATE: November 30, 2021

BILL TO: PZ CUSSONS NIGERIA PLC
45/47 Town Planning Way Ilupeju
Industrial Estate
Ikeja
Lagos

SHIP TO: Iyoriobhe Festus
45/47 Town Planning Way Ilupeju
Industrial Estate
Ikeja
Lagos

SERVICE DELIVERY PERIOD

SHIPPING TERMS

DUE DATE01 November 2021 - 30 November 202111/30/2021QTYITEM

DESCRIPTION

UNIT PRICE
(N)

**DISCOUNT
PRICE**

LINE TOTAL
(N)

6CR- CUSTOMER SEARCHCustomer Profile Search Obtained250.00

—

1.500,00

1

CR- FULL CREDIT REPORTComprehensive Credit Report Obtained2.000.00

1

2.000.003CR-FULL CREDIT
REPORT-SMARTSCOFull Credit Report with SmartScore2.750.00

1

8.250.002CR- SUPERIOR-SMARTSCORE
REPORTCR- Superior-SMARTScore Report3,000.00

—

6,000.00

i. *This invoice is due for payment on receipt.*

ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*

iii. Please note that the invoice value is exclusive of withholding tax (WHT)

We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

Make ALL payments to:
CR Services Plc.

GROSS	17,750.00
SALES DISCOUNT	0.00
SUBTOTAL	17,750.00
VAT (7.5%)	1,331.25
TOTAL PAYABLE	19,081.25
WHT (10%)	1,775.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- i. *This invoice is due for payment on receipt.*
 - ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
 - iii. *Please note that the invoice value is exclusive of withholding tax (WHT)*
- We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.*

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: QCA-1121-168**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: QC Advance Services Company Limited
2, Irewole Avenue
Opebi
Ikeja
Lagos

SHIP TO: Moyo Hicks
2, Irewole Avenue
Opebi
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
23	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	250.00	-	5,750.00

Make ALL payments to:
CR Services Plc.

GROSS	5,750.00
SALES DISCOUNT	0.00
SUBTOTAL	5,750.00
VAT (7.5%)	431.25
TOTAL PAYABLE	6,181.25
WHT (10%)	575.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: RCL-1121-171**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: REXCREDIT LIMITED
Apt. 4, Plot 1624, Saka Jojo Street, Off
Idejo Street,
Victoria Island
Lagos

SHIP TO: YETUNDE FAULKNER
Apt. 4, Plot 1624, Saka Jojo Street, Off
Idejo Street,
Victoria Island
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
38	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	9,500.00
38	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	76,000.00

Make ALL payments to:
CR Services Plc.

GROSS	85,500.00
SALES DISCOUNT	0.00
SUBTOTAL	85,500.00
VAT (7.5%)	6,412.50
TOTAL PAYABLE	91,912.50
WHT (10%)	8,550.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: REFAML-1121-175**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Royal Exchange Finance & Asset
Management Limited
26E, Abdulrahman Okene Close
Off Ligali Ayorinde Street
Victoria Island

SHIP TO: The Managing Director
26E, Abdulrahman Okene Close
Off Ligali Ayorinde Street
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
22	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	5,500.00
22	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	44,000.00

Make ALL payments to:
CR Services Plc.

GROSS	49,500.00
SALES DISCOUNT	0.00
SUBTOTAL	49,500.00
VAT (7.5%)	3,712.50
TOTAL PAYABLE	53,212.50
WHT (10%)	4,950.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: REMFB-1121-176**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Royal Exchange Microfinance Bank Limited
34/36 Apapa-Oshodi Expressway
Charity Bus Stop,
Oshodi
Lagos

SHIP TO: Elizabeth Elghoche
34/36 Apapa-Oshodi Expressway
Charity Bus Stop,
Oshodi
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
12	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	3,000.00

Make ALL payments to:
CR Services Plc.

GROSS	3,000.00
SALES DISCOUNT	0.00
SUBTOTAL	3,000.00
VAT (7.5%)	225.00
TOTAL PAYABLE	3,225.00
WHT (10%)	300.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: RMFB-1121-169**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Reliance Microfinance Bank Limited
Plot 4, Oyetubo Street
Off Obafemi Awolowo Way
Ikeja
Lagos

SHIP TO: The Managing Director
Plot 4, Oyetubo Street
Off Obafemi Awolowo Way
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
27	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	6,750.00

Make ALL payments to:
CR Services Plc.

GROSS	6,750.00
SALES DISCOUNT	0.00
SUBTOTAL	6,750.00
VAT (7.5%)	506.25
TOTAL PAYABLE	7,256.25
WHT (10%)	675.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: ROS-1121-173**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Rosabon Financial Services Limited
32 Montgomery Road,
Sabo
Yaba
Lagos

SHIP TO: Mr. Chukwuma Ochonogor
32 Montgomery Road,
Sabo
Yaba
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	1,425,000.00	-	1,425,000.00

Make ALL payments to:
CR Services Plc.

GROSS	1,425,000.00
SALES DISCOUNT	0.00
SUBTOTAL	1,425,000.00
VAT (7.5%)	106,875.00
TOTAL PAYABLE	1,531,875.00
WHT (10%)	142,500.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SAG-1121-179**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Sagamu Microfinance Bank PLC
67, Ewusi Street
Sagamu
Ogun State

SHIP TO: Mr. Ogunjimi Abiodun
67, Ewusi Street
Sagamu
Ogun State

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
65	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	280.00	-	18,200.00

Make ALL payments to:
CR Services Plc.

GROSS	18,200.00
SALES DISCOUNT	0.00
SUBTOTAL	18,200.00
VAT (7.5%)	1,365.00
TOTAL PAYABLE	19,565.00
WHT (10%)	1,820.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SCB-1121-189**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Standard Chartered Bank Nigeria Limited
142 Ahmadu Bello Way
Victoria Island
Lagos.

SHIP TO: Mr. Michael Dukor
142 Ahmadu Bello Way
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
114	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	28,500.00
114	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	228,000.00

Make ALL payments to:
CR Services Plc.

GROSS	256,500.00
SALES DISCOUNT	0.00
SUBTOTAL	256,500.00
VAT (7.5%)	19,237.50
TOTAL PAYABLE	275,737.50
WHT (10%)	25,650.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SCB-1121-D008**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Standard Chartered Bank Nigeria Limited
142 Ahmadu Bello Way
Victoria Island
Lagos.

SHIP TO: Mr. Michael Dukor
142 Ahmadu Bello Way
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1,553	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	77,650.00

Make ALL payments to:
CR Services Plc.

GROSS	77,650.00
SALES DISCOUNT	0.00
SUBTOTAL	77,650.00
VAT (7.5%)	5,823.75
TOTAL PAYABLE	83,473.75
WHT (10%)	7,765.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SCIL-1121-186**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Skystone Capital & Investment Limited
6, Saro close off Karimu Katun Street
Victoria Island Lagos
Lagos
Nigeria

SHIP TO: The Managing Director
6, Saro close off Karimu Katun Street
Victoria Island Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
6	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	300.00	-	1,800.00

Make ALL payments to:
CR Services Plc.

GROSS	1,800.00
SALES DISCOUNT	0.00
SUBTOTAL	1,800.00
VAT (7.5%)	135.00
TOTAL PAYABLE	1,935.00
WHT (10%)	180.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SFS-1121-182**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: SFS CREDITS LIMITED
NO 287 AJOSE ADEOGUN STREET
VICORIA ISLAND
Lagos
Nigeria

SHIP TO: QUEEN AKABORGU
NO 287 AJOSE ADEOGUN STREET
VICORIA ISLAND
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
17	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	4,250.00
17	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	34,000.00

Make ALL payments to:
CR Services Plc.

GROSS	38,250.00
SALES DISCOUNT	0.00
SUBTOTAL	38,250.00
VAT (7.5%)	2,868.75
TOTAL PAYABLE	41,118.75
WHT (10%)	3,825.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SLS-1121-187**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: SLS Microfinance Bank Limited
167 Ademola Adetokunbo Crescent,
Wuse11, Abuja
Abuja
Nigeria

SHIP TO: Emmanuel Akudoro
167 Ademola Adetokunbo Crescent,
Wuse11, Abuja
Abuja
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
39	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	9,750.00

Make ALL payments to:
CR Services Plc.

GROSS	9,750.00
SALES DISCOUNT	0.00
SUBTOTAL	9,750.00
VAT (7.5%)	731.25
TOTAL PAYABLE	10,481.25
WHT (10%)	975.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SMFBL-1121-192**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Surbpolitan Microfinance Bank Limited
122, Bode Thomas street, surulere,
Lagos
Lagos
Nigeria

SHIP TO: Obiora Unigwe
122, Bode Thomas street, surulere,
Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
31	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	7,750.00

Make ALL payments to:
CR Services Plc.

GROSS	7,750.00
SALES DISCOUNT	0.00
SUBTOTAL	7,750.00
VAT (7.5%)	581.25
TOTAL PAYABLE	8,331.25
WHT (10%)	775.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SMI-1121-182**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Seap Microfinance Institute
1, Western Reservoir Road
Olorunsogo Street
Ilorin
Kwara

SHIP TO: Mr. Abayomi David
1, Western Reservoir Road
Olorunsogo Street
Ilorin
Kwara

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
65	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	16,250.00

Make ALL payments to:
CR Services Plc.

GROSS	16,250.00
SALES DISCOUNT	0.00
SUBTOTAL	16,250.00
VAT (7.5%)	1,218.75
TOTAL PAYABLE	17,468.75
WHT (10%)	1,625.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SPL-1121-184**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Simplefing Limited
23a, Sura Mobolaji Street, Ilupeju, Lagos
Lagos
Nigeria

SHIP TO: Eromosele Okojie
23a, Sura Mobolaji Street, Ilupeju, Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- ABRIDGED-SMARTSCORE REPORT	CR-Abridged-SMARTScore Report	1,750.00	-	3,500.00

Make ALL payments to:
CR Services Plc.

GROSS	4,000.00
SALES DISCOUNT	0.00
SUBTOTAL	4,000.00
VAT (7.5%)	300.00
TOTAL PAYABLE	4,300.00
WHT (10%)	400.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SPMFB-1121-191**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Supreme Microfinance Bank limited
2A Alhaja Abass Street
Ogudu GRA
Ikeja
Lagos

SHIP TO: Mr. Tunde Jimoh
2A Alhaja Abass Street
Ogudu GRA
Ikeja
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	750.00

Make ALL payments to:
CR Services Plc.

GROSS	750.00
SALES DISCOUNT	0.00
SUBTOTAL	750.00
VAT (7.5%)	56.25
TOTAL PAYABLE	806.25
WHT (10%)	75.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: STAN-1021-P006**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Stanbic IBTC Bank Plc
Plot 1712 Idejo Street
Victoria Island
Lagos.

SHIP TO: Oyeyemi Odunuga
Plot 1712 Idejo Street
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
122,577	CR- PORTFOLIO MONITORING	CR- Portfolio Monitoring	90.00	-	11,031,930.00

Make ALL payments to:
CR Services Plc.

GROSS	11,031,930.00
SALES DISCOUNT	1,103,193.00
SUBTOTAL	9,928,737.00
VAT (7.5%)	744,655.28
TOTAL PAYABLE	10,673,392.28
WHT (10%)	992,873.70

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date



13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

TIN: 02054983-0001

SHIP TO: Oyeyemi Odunuga
Plot 1712 Idejo Street
Victoria Island
Lagos.

11/30/2021688,000.00

i. This invoice is due for payment on receipt.

iii. Please note that the invoice value is exclusive of withholding tax (WHT)

Thank you for your order!

Authorized by

Date

Make ALL payments to:
CR Services Plc.

GROSS	3,747,200.00
SALES DISCOUNT	172,000.00
SUBTOTAL	3,575,200.00
VAT (7.5%)	268,140.00
TOTAL PAYABLE	3,843,340.00
WHT (10%)	357,520.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- i. *This invoice is due for payment on receipt.*
 - ii. *A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
 - iii. *Please note that the invoice value is exclusive of withholding tax (WHT)*
- We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.*

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: STAN-1121-D007**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Stanbic IBTC Bank Plc
Plot 1712 Idejo Street
Victoria Island
Lagos.

SHIP TO: Oyeyemi Odunuga
Plot 1712 Idejo Street
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2,359	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	117,950.00

Make ALL payments to:
CR Services Plc.

GROSS	117,950.00
SALES DISCOUNT	0.00
SUBTOTAL	117,950.00
VAT (7.5%)	8,846.25
TOTAL PAYABLE	126,796.25
WHT (10%)	11,795.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: STER-1121-D009**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Sterling Bank Plc
Sterling Towers,
20, Marina
Lagos.

SHIP TO: Cyril Osheku
Sterling Towers,
20, Marina
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3,733	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	186,650.00

Make ALL payments to:
CR Services Plc.

GROSS	186,650.00
SALES DISCOUNT	0.00
SUBTOTAL	186,650.00
VAT (7.5%)	13,998.75
TOTAL PAYABLE	200,648.75
WHT (10%)	18,665.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: SVMFB-1121-181**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Seedvest Microfinance Bank Limited
31 Obafemi Awolowo Way
Oke Bola ,Dugbe,
Ibadan.

SHIP TO: Mrs Omolola Akinjoko
31 Obafemi Awolowo Way
Oke Bola ,Dugbe,
Ibadan.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TAL-1121-211**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Trafalgar Associates Limited
Suites 33, Block A2-16
Sura Business Centre

SHIP TO: THE MANAGING DIRECTOR
Suites 33, Block A2-16
Sura Business Centre

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
280	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	100.00	-	28,000.00
7	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	300.00	-	2,100.00

Make ALL payments to:
CR Services Plc.

GROSS	30,100.00
SALES DISCOUNT	0.00
SUBTOTAL	30,100.00
VAT (7.5%)	2,257.50
TOTAL PAYABLE	32,357.50
WHT (10%)	3,010.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TBL-1121-194**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: TAJBANK LIMITED
PLOT 72, AHMADU BELLO WAY,
CENTRAL BUSINESS DISTRICT, ABUJA
ABUJA
NIGERIA

SHIP TO: OLUSOLA FAJIMI
PLOT 72, AHMADU BELLO WAY,
CENTRAL BUSINESS DISTRICT, ABUJA
ABUJA
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
8	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,000.00
8	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	16,000.00

Make ALL payments to:
CR Services Plc.

GROSS	18,000.00
SALES DISCOUNT	0.00
SUBTOTAL	18,000.00
VAT (7.5%)	1,350.00
TOTAL PAYABLE	19,350.00
WHT (10%)	1,800.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TBL-1121-D009**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: TAJBANK LIMITED
PLOT 72, AHMADU BELLO WAY,
CENTRAL BUSINESS DISTRICT, ABUJA
ABUJA
NIGERIA

SHIP TO: OLUSOLA FAJIMI
PLOT 72, AHMADU BELLO WAY,
CENTRAL BUSINESS DISTRICT, ABUJA
ABUJA
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
584	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	29,200.00

Make ALL payments to:
CR Services Plc.

GROSS	29,200.00
SALES DISCOUNT	0.00
SUBTOTAL	29,200.00
VAT (7.5%)	2,190.00
TOTAL PAYABLE	31,390.00
WHT (10%)	2,920.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TCL-1121-203**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Trivista Capital Limited
43b Bode Thomas Surulare Lagos
Lagos
Nigeria

SHIP TO: Adeyemi Abodunrin
43b Bode Thomas Surulare Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
18	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	500.00	-	9,000.00

Make ALL payments to:
CR Services Plc.

GROSS	9,000.00
SALES DISCOUNT	0.00
SUBTOTAL	9,000.00
VAT (7.5%)	675.00
TOTAL PAYABLE	9,675.00
WHT (10%)	900.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TFNL-1121-140**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: NewEdge Finance limited
Lasena House, 39 Ogunnusi Ogba,
Lagos.
Lagos
Nigeria

SHIP TO: Venns LI
Lasena House, 39 Ogunnusi Ogba, Lagos.
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
60,361	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	100.00	-	6,036,100.00

Make ALL payments to:
CR Services Plc.

GROSS	6,036,100.00
SALES DISCOUNT	0.00
SUBTOTAL	6,036,100.00
VAT (7.5%)	452,707.50
TOTAL PAYABLE	6,488,807.50
WHT (10%)	603,610.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
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We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TGMFB-1121-200**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: TOUCHGOLD MFB
421/423 ABEOKUTA EXPRESSWAY, ILE
EPO BUS STOP, LAGOS.
LAGOS
NIGERIA

SHIP TO: TOSIN LAWANI
421/423 ABEOKUTA EXPRESSWAY, ILE
EPO BUS STOP, LAGOS.
LAGOS
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	720,000.00	-	720,000.00

Make ALL payments to:
CR Services Plc.

GROSS	720,000.00
SALES DISCOUNT	0.00
SUBTOTAL	720,000.00
VAT (7.5%)	54,000.00
TOTAL PAYABLE	774,000.00
WHT (10%)	72,000.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TIL-1121-196**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Tapol International Limited
Stronge Towers Suite 5, Plot A63 NPA
Housing Estate, Off
Airport Road Warri
Delta

SHIP TO: Bukola -Peters Omagbemi
Stronge Towers Suite 5, Plot A63 NPA
Housing Estate, Off
Airport Road Warri
Delta
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
5	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	350.00	-	1,750.00

Make ALL payments to:
CR Services Plc.

GROSS	1,750.00
SALES DISCOUNT	0.00
SUBTOTAL	1,750.00
VAT (7.5%)	131.25
TOTAL PAYABLE	1,881.25
WHT (10%)	175.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TKFCL-1121-202**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: TRANSKREDIT FINANCE COMPANY LIMITED
NO 11 VOLTA STREET, OFF THAMES
STREET,
MINISTER HILL,MAITAMA ABUJA
ABUJA

SHIP TO: JOSEPH OYIBO
NO 11 VOLTA STREET, OFF THAMES
STREET,
MINISTER HILL,MAITAMA ABUJA
ABUJA
NIGERIA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
9	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	2,250.00
9	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	18,000.00

Make ALL payments to:
CR Services Plc.

GROSS	20,250.00
SALES DISCOUNT	0.00
SUBTOTAL	20,250.00
VAT (7.5%)	1,518.75
TOTAL PAYABLE	21,768.75
WHT (10%)	2,025.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: TMFB-1121-204**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: TrustBanc Microfinance Bank Ltd
163B Sinari Daranijo Street off Ligali
Ayorinde street, Victoria Island , Lagos
Lagos
Nigeria

SHIP TO: Managing Director
163B Sinari Daranijo Street off Ligali
Ayorinde street, Victoria Island , Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
23	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	5,750.00

Make ALL payments to:
CR Services Plc.

GROSS	5,750.00
SALES DISCOUNT	0.00
SUBTOTAL	5,750.00
VAT (7.5%)	431.25
TOTAL PAYABLE	6,181.25
WHT (10%)	575.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UBN-1121-206**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Union Bank of Nigeria Plc
36 Marina
Lagos

SHIP TO: Babatunde Olagbaju
Head, Risk Management
36 Marina
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
4,864	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	650.00	-	3,161,600.00

Make ALL payments to:
CR Services Plc.

GROSS	3,161,600.00
SALES DISCOUNT	149,962.00
SUBTOTAL	3,011,638.00
VAT (7.5%)	225,872.85
TOTAL PAYABLE	3,237,510.85
WHT (10%)	301,163.80

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UBN-1121-D010**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Union Bank of Nigeria Plc
36 Marina
Lagos

SHIP TO: Babatunde Olagbaju
Head, Risk Management
36 Marina
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
5,088	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	254,400.00

Make ALL payments to:
CR Services Plc.

GROSS	254,400.00
SALES DISCOUNT	0.00
SUBTOTAL	254,400.00
VAT (7.5%)	19,080.00
TOTAL PAYABLE	273,480.00
WHT (10%)	25,440.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UDBN-1121-199**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: The Infrastructure Bank
Plot 977, Central Business District
(Adjacent National Mosque) P.M.B. 272,
Garki,
Abuja

SHIP TO: Plot 977, Central Business District
(Adjacent National Mosque) P.M.B. 272,
Garki,
Abuja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	500.00
2	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	4,000.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UMFB-1121-210**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Urban Microfinance Bank Limited
62 Onyiuke Street Ogui
New Layout Enugu
Enugu

SHIP TO: Ozoemena Ukamaka
62 Onyiuke Street Ogui
New Layout Enugu
Enugu

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
15	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	3,750.00

Make ALL payments to:
CR Services Plc.

GROSS	3,750.00
SALES DISCOUNT	0.00
SUBTOTAL	3,750.00
VAT (7.5%)	281.25
TOTAL PAYABLE	4,031.25
WHT (10%)	375.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UMG-1121-164**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: ProvidusBank Plc
54, Adetokunbo Ademola Street
Victoria Island
Lagos.

SHIP TO: The Managing Director/CEO
54, Adetokunbo Ademola Street
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
13	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	3,250.00
13	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	26,000.00

Make ALL payments to:
CR Services Plc.

GROSS	29,250.00
SALES DISCOUNT	0.00
SUBTOTAL	29,250.00
VAT (7.5%)	2,193.75
TOTAL PAYABLE	31,443.75
WHT (10%)	2,925.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UMG-1121-D006**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: ProvidusBank Plc
54, Adetokunbo Ademola Street
Victoria Island
Lagos.

SHIP TO: The Managing Director/CEO
54, Adetokunbo Ademola Street
Victoria Island
Lagos.

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
45	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	2,250.00

Make ALL payments to:
CR Services Plc.

GROSS	2,250.00
SALES DISCOUNT	0.00
SUBTOTAL	2,250.00
VAT (7.5%)	168.75
TOTAL PAYABLE	2,418.75
WHT (10%)	225.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UNA-1121-205**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Unaab Microfinance Bank
University of Agriculture
Abeokuta
Ogun

SHIP TO: The Managing Director
University of Agriculture
Abeokuta
Ogun

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	250.00

Make ALL payments to:
CR Services Plc.

GROSS	250.00
SALES DISCOUNT	0.00
SUBTOTAL	250.00
VAT (7.5%)	18.75
TOTAL PAYABLE	268.75
WHT (10%)	25.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UNB-1121-209**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Unity Bank Plc
Plot 42, Ahmed Onibudo Street
Victoria Island
Lagos

SHIP TO: Salami Ahmed
Plot 42, Ahmed Onibudo Street
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
128	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	32,000.00
86	CR- ABRIDGED CREDIT REPORT	Abridged Credit Report Obtained	1,000.00	-	86,000.00
42	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	84,000.00

Make ALL payments to:
CR Services Plc.

GROSS	202,000.00
SALES DISCOUNT	0.00
SUBTOTAL	202,000.00
VAT (7.5%)	15,150.00
TOTAL PAYABLE	217,150.00
WHT (10%)	20,200.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UNB-1121-D011**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Unity Bank Plc
Plot 42, Ahmed Onibudo Street
Victoria Island
Lagos

SHIP TO: Salami Ahmed
Plot 42, Ahmed Onibudo Street
Victoria Island
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
872	DUD CHECK SEARCHES BULK	Dud Check Search Obtained	50.00	-	43,600.00

Make ALL payments to:
CR Services Plc.

GROSS	43,600.00
SALES DISCOUNT	0.00
SUBTOTAL	43,600.00
VAT (7.5%)	3,270.00
TOTAL PAYABLE	46,870.00
WHT (10%)	4,360.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: UPS-1121-208**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: United Parcel Service
16 Oworonshoki Expressway
Gbagada Industrial Estate
Lagos

SHIP TO: Ralph Ozoode Jr.
16 Oworonshoki Expressway
Gbagada Industrial Estate
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
3	CR- CUSTOMER SEARCH	Customer Profile Search Obtained	250.00	-	750.00
3	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	2,000.00	-	6,000.00

Make ALL payments to:
CR Services Plc.

GROSS	6,750.00
SALES DISCOUNT	0.00
SUBTOTAL	6,750.00
VAT (7.5%)	506.25
TOTAL PAYABLE	7,256.25
WHT (10%)	675.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: VCM-1121-211**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: VCL Microfinance Bank
70, Old Abeokuta Road
Agege
Lagos

SHIP TO: The Managing Director
70, Old Abeokuta Road
Agege
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	500.00

Make ALL payments to:
CR Services Plc.

GROSS	500.00
SALES DISCOUNT	0.00
SUBTOTAL	500.00
VAT (7.5%)	37.50
TOTAL PAYABLE	537.50
WHT (10%)	50.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

- This invoice is due for payment on receipt.*
- A late fee of 1.5% compounded monthly will be charged on sums outstanding after 30 days. If payment is not received in full after 45 days, the outstanding sums may be reported to Nigerian credit bureaus as debts owed and unpaid.*
- Please note that the invoice value is exclusive of withholding tax (WHT)*
We appreciate your continued patronage and your timely payment so that we may continue to focus on our usual delivery of exceptional services.

Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: VERL-1121-212**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Verifile Limited
5 Franklin Court, Stannard Way,
Bedford, MK44 3JZ
United Kingdom.
London

SHIP TO: Alexandra Sulyak
5 Franklin Court, Stannard Way,
Bedford, MK44 3JZ
United Kingdom.
London

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	14,066.00	-	14,066.00

Make ALL payments to:
CR Services Plc.

GROSS	14,066.00
SALES DISCOUNT	0.00
SUBTOTAL	14,066.00
VAT (7.5%)	1,054.95
TOTAL PAYABLE	15,120.95
WHT (10%)	1,406.60

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: VMBL-1121-213**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Visa Microfinance Bank Limited
Plot 15 A. E. Ekukinam Street, Utako
Abuja
Lagos
Nigeria

SHIP TO: TAIRU OMEBIJE
Plot 15 A. E. Ekukinam Street, Utako
Abuja
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
1	CR-CREDIT REPORT (MFB)	Credit Report Obtained	15,000.00	-	15,000.00

Make ALL payments to:
CR Services Plc.

GROSS	15,000.00
SALES DISCOUNT	0.00
SUBTOTAL	15,000.00
VAT (7.5%)	1,125.00
TOTAL PAYABLE	16,125.00
WHT (10%)	1,500.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: WEMA-1121-216**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Wema Bank Plc
Risk Management
54, Marina Street
Lagos

SHIP TO: Uchenna Obazeh
Risk Management
54, Marina Street
Lagos

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
141	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	1,800.00	-	253,800.00
129	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	800.00	-	103,200.00

Make ALL payments to:
CR Services Plc.

GROSS	357,000.00
SALES DISCOUNT	0.00
SUBTOTAL	357,000.00
VAT (7.5%)	26,775.00
TOTAL PAYABLE	383,775.00
WHT (10%)	35,700.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: WFMFB-1121-214**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Welfare Microfinance Bank Limited
159 ABDULAZEEZ ATTAH ROAD
SURULERE
SAIBUFMILY4@gmail.com
KWARA

SHIP TO: SAIBU TAJUDEEN MD
159 ABDULAZEEZ ATTAH ROAD
SURULERE
SAIBUFMILY4@gmail.com
KWARA

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
18	CR-CREDIT REPORT (MFB)	Credit Report Obtained	250.00	-	4,500.00

Make ALL payments to:
CR Services Plc.

GROSS	4,500.00
SALES DISCOUNT	0.00
SUBTOTAL	4,500.00
VAT (7.5%)	337.50
TOTAL PAYABLE	4,837.50
WHT (10%)	450.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

Terms

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: WFNL-1121-217**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: Windville Financials Nigeria limited
PLOT B, Block B, IKOSI
RESIDENTIAL COADIZ
PLAZA(Ikeja?Lagos)
Ikeja

SHIP TO: Zhao Dong
PLOT B, Block B, IKOSI
RESIDENTIAL COADIZ
PLAZA(Ikeja?Lagos)
Ikeja

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
2,468	CR-CREDIT REPORT (MFB)	Credit Report Obtained	100.00	-	246,800.00

Make ALL payments to:
CR Services Plc.

GROSS	246,800.00
SALES DISCOUNT	0.00
SUBTOTAL	246,800.00
VAT (7.5%)	18,510.00
TOTAL PAYABLE	265,310.00
WHT (10%)	24,680.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Thank you for your order!

Olayinka Fatokun
Authorized by

01st December 2021
Date

**CR Services (Credit Bureau) Plc**

13c, Eko Pearl Towers A,
Eko Atlantic City Lagos
Phone (01) 454-8700 Fax (01) 454-8705
accounts@creditregistry.com

INVOICE: YCCL-1121-218**DATE:** November 30, 2021**TIN:** 02054983-0001

BILL TO: YesCredit Company Limited
No 11b, Elegushi Shopping Plaza, Beside
FCMB Bank, Jakande First Gate, Lekki, Lagos
Lagos
Nigeria

SHIP TO: Ajanaku Titilayo
No 11b, Elegushi Shopping Plaza, Beside
FCMB Bank, Jakande First Gate, Lekki,
Lagos
Lagos
Nigeria

SERVICE DELIVERY PERIOD	SHIPPING TERMS	DUE DATE
01 November 2021 - 30 November 2021		11/30/2021

QTY	ITEM	DESCRIPTION	UNIT PRICE (N)	DISCOUNT PRICE	LINE TOTAL (N)
22	CR- FULL CREDIT REPORT	Comprehensive Credit Report Obtained	300.00	-	6,600.00

Make ALL payments to:
CR Services Plc.

GROSS	6,600.00
SALES DISCOUNT	0.00
SUBTOTAL	6,600.00
VAT (7.5%)	495.00
TOTAL PAYABLE	7,095.00
WHT (10%)	660.00

Bank Name	Account Name	Account Number
Guaranty Trust Bank	CR Services Plc	0009495884

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Olayinka Fatokun
Authorized by

01st December 2021
Date