



# INVOICE

Invoice No: AOG/ME/02403USD

13 March, 2024

## BILLED TO:

Aquarian Oil & Gas Limited  
17A Layi-Ajayi Bembe Road, Parkview,  
Ikoyi, Lagos, Nigeria.

S/N	ITEM DESCRIPTION	TOTAL COST (\$)
1	Completion of Pilot Hole and 17 1/2" First Hole Section	232,240.07
	Less 40% Billed in Naira	92,896.03
	Subtotal	139,344.04
	VAT (7.5%)	10,450.80
	NCDMB (1%)	1,393.44
	<b>GRAND TOTAL</b>	<b>151,188.29</b>

## PAYMENT INFORMATION

### Sterling Bank Plc

Account Name: Nordatech Energy Ltd  
Account No.: 0094466145  
Swift Code: NAMENGLA  
Sort Code: 232080092  
TIN: 23907427-0001

### Amount in words

One Hundred and Fifty One Thousand, One hundred and Eighty Eight Dollars, Twenty Nine Cents Only.

**Nordatech Energy Ltd**

4th Floor Lanre Shittu Motors Building, Mabushi, Abuja  
FCT,  
Nigeria  
[info@nordatech.com.ng](mailto:info@nordatech.com.ng)  
+2349041771115



# INVOICE

Invoice No: AOG/ME/02403NGN

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Aquarian Oil & Gas Limited  
17A Layi-Ajayi Bembe Road, Parkview,  
Ikoyi, Lagos, Nigeria.

S/N	ITEM DESCRIPTION	UNIT COST (\$)	TOTAL COST (\$)
1	Completion of Pilot Hole and 17 1/2" First Hole Section		232,240.07
	Less 60% Billed in USD	139,344.04	
	Subtotal (USD)	92,896.03	
	Total @₦1612.281/\$	₦149,774,500.92	
	VAT (7.5%)	₦11,233,087.57	
	NCDMB (1%)	₦1,497,745.01	
	<b>GRAND TOTAL</b>		<b>₦162,598,229.53</b>

## PAYMENT INFORMATION

### TajBank Ltd

Account Name: Nordatech Energy Ltd  
Account No.: 0001539733  
Sort Code: 302080016  
TIN: 23907427-0001

### Amount in words

One Hundred and Sixty Two Million, Five Hundred and Ninety Eight Thousand, Two Hundred and Twenty Nine Naira, Fifty Three Kobo Only.

**Nordatech Energy Ltd**

4th Floor Lanre Shittu Motors Building, Mabushi, Abuja  
FCT,  
Nigeria  
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+2349041771115