



# 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

+2349041771115



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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 @N1612.281/\$	N149,774,500.92
		VAT (7.5%)	N11,233,087.57
		NCDMB (1%)	N1,497,745.01
		<b>GRAND TOTAL</b>	<b>N162,598,229.53</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  
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