

INVOICE No. invoice-CCSNL-100070

Date of invoice: 05/02/2017.

**FROM: Greenland Technologies**9b Christ Avenue,
Off Admiralty Way, Lekki Phase 1
Lagos Nigeria**TO: Customer Contact Solutions Nigeria**Plot 4, Block 26, Jeremiah Ugwu Street
Off Babatunde Anjous Avenue,
Off Admiralty Way, Lekki Phase 1,
Lagos, Nigeria.**INVOICE FOR:**VoIP services from 04/24/2017 to 04/30/2017 GMTGMT+1.

Destination	Rate	Calls	Time	Cost
Nigeria	10.5000	117	107.88	1 132.7750
Nigeria Cellular-Globacom	10.5000	282	243.63	2 558.1500
Nigeria Cellular-MTN	10.5000	2282	3 213.08	33 737.3750
Nigeria Cellular-Visafone	10.5000	7	2.87	30.1000
	SubTotal:	2688	3 567.47	37 458.40
			TOTAL:	37 458.40 NGN

SubTotal:37 458.40 NGN

Tax (0 %):0.00 NGN

Total:37 458.40 NGN**Payment should be directed to:**Payment should be directed to:
Account Name:Greenland Technologies
GT Bank -0002071544