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6/03/2024

INVOICE NO: REF:-DTLSIB-1060302024

ATTENTION:

PO: 4500541833

Stanbic IBTC Bank

INVOICE FOR THE REINSTATEMENT WORKS AT AGUDA BRANCH

| S/N | Description | QTY | Rate | Amount |
|-------|--|-----|--------------|------------------|
| 00010 | REINSTATEMENT WORKS AT AGUDA BRANCH | 1 | 3,900,000 | 3,900,000 |
| | | | VAT(7.5%) | 292,500 |
| | | | TOTAL | 4,192,500 |

For Directrix Technologies Limited