# Invoice

**OASIS REALTIES AND MANAGEMENT LTD**

Tax No **31710187-0001**

Telephone
Fax

Tax Registration

**To:**
**4**
**YERIMA DESIGNS**

Current

| Account | Date | Order No | Delivery Note | Our Reference |
|---|---|---|---|---|
| 4 | 1/9/2026 | | | INV1061 |

| Item Description | Quantity | Unit | Price (In) | Disc % | Tax | Total (Incl) |
|---|---|---|---|---|---|---|
| Jan 2026 Electreicity bill | 00 | | 1937184.12 | | | 1,937,184.12 |

| | |
|---|---|
| Total (Excl) | 1,937,184.12 |
| Tax | 0.00 |
| **Total (Incl)** | **1,937,184.12** |
| Discount | 0.00 |
| **Total (Incl)** | **1,937,184.12** |

Received by ______________________

Date ______________________

Signed ______________________

OASIS REALTIES & MANAGEMENT LIMITED
ORIGINAL

# EKO ELECTRICITY DISTRIBUTION COMPANY

EKO ELECTRICITY DISTRIBUTION COMPANY

| CUSTOMER INFORMATION | |
|---|---|
| Name: | DANGIL HOLDINGS LTD |
| S.P.N / Acc. No: | **200518228 / 705042280** |
| Legacy Acc. No: | 0136900457-01 |
| Doc. No: | 50498228 |
| C.I.N: | 0305102821000010 |
| Tel. No: | +2348027048173 |
| Delivery Address: | 1, Adeola Odeku Victoria Island, 0136900457-01, Victoria Island, Island |
| Tariff Desc: | MD2-C3 - Commercial MD2 - Band A |
| Activity: | Commercial |
| Contract (Status): | Active Contract |

| SUPPLY INFORMATION | | | |
|---|---|---|---|
| District: | Island | City: | Victoria Island |
| Zone: | Victoria Island | Route: | 11KV-OZUMBA MBADIWE |
| Itinerary: | DANGIL HOLDINGS LTD | | |
| Feeder: | 11KV-OZUMBA MBADIWE | | |
| DT Name: | DANGIL HOLDINGS LTD | | |
| Supply Address: | 1, Adeola Odeku Victoria Island, 0136900457-01, Victoria Island, Island | | |

| BILL INFORMATION | |
|---|---|
| ELECTRICITY BILL | |
| Bill No: | 2005182280000107 |
| Billing Date: | 03/01/2026 |
| Billing Cycle: | Dec 2025 |
| Billing Period: | 01/12/2025-31/12/2025 |
| Current Bill: | 46,655,697.14 |
| Total Amount Due: | 46,684,675.86 |

CONSUMPTION DATA

| Meter No | Previous Rd. | Current Rd. | Factor | Dials | E/R | Units(kWh) | Days |
|---|---|---|---|---|---|---|---|
| 73041627 | 14669045 | 14876208 | 1.00 | 11 | R | 207163 | 31 |

BILLING CALCULATION

| Billing Period | Description | Units | Rate | Amt (NGN) |
|---|---|---|---|---|
| 01/12/25-31/12/25 | Energy - Band A | 207163.000 kWh | 209.50 | 43,400,648.50 |
| | VAT | 43400648.50 NGN | 0.075 | 3,255,048.64 |
| | | | CURRENT BILL TOTAL (NGN) | 46,655,697.14 |

ACCOUNT TRANSACTIONS

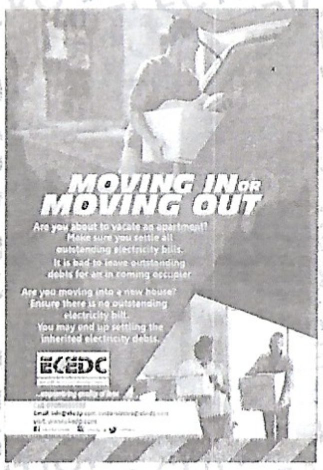
| Transaction | Date | Amount (NGN) |
|---|---|---|
| Payment - CCP | 05/12/2025 | -5,863.16 |
| Payment - CCP | 05/12/2025 | -19,994,136.84 |
| Payment - CCP | 08/12/2025 | -18,000,000.00 |
| Payment - CCP | 16/12/2025 | -3,300,000.00 |

MESSAGES

The bill is due on: 14/01/2026.

Self service url: www.ekedp.com

| ACCOUNT DETAILS | |
|---|---|
| Arrears | 41,328,978.72 |
| Payments: | -41,300,000.00 |
| Adjustments | 0.00 |
| Current Bill: | 46,655,697.14 |
| Total Amount Due: | 46,684,675.86 |




*Customers whose complaints are not satisfactory addressed by the Customer Complaints Unit of EKEDC may approach the Forum established for customer complaints 61, Odunlami Street, Off Marina Road, Lagos.*
*Tel: 08106807261. Email: ekoforum@nerc.gov.ng*
*EKEDC dedicated customer care line: 07001235666*
*Email: customercare@ekedp.com.*

## Eko Electricity Distribution Company

| CUSTOMER INFORMATION | |
|---|---|
| Name: | DANGIL HOLDINGS LTD |
| S.P.N: | **200518228** |
| Legacy Acc. No: | 0136900457-01 |
| Doc. No: | 50498228 |
| C.I.N: | 0305102821000010 |
| Acc. No: | 705042280 |

| BILL INFORMATION | |
|---|---|
| ELECTRICITY BILL | |
| Bill No: | 2005182280000107 |
| Billing Date: | 03/01/2026 |
| Billing Cycle: | Dec 2025 |
| Billing Period: | 01/12/2025-31/12/2025 |
| Current Bill: | 46,655,697.14 |
| Energy (NGN): | 43,400,648.50 |
| VAT | 3,255,048.64 |
| Bill Amount: | 46,655,697.14 |

| ACCOUNT DETAILS | |
|---|---|
| Arrears | 41,328,978.72 |
| Payments: | -41,300,000.00 |
| Adjustments: | 0.00 |
| Current Bill: | 46,655,697.14 |
| Total Amount Due: | 46,684,675.86 |