

**TRACEBIG GLOBAL LIMITED**

*Administrative Office  
2 Allen Avenue, Opebi  
Ikeja-Lagos.*

*Operation :  
3, Davis Crescent,  
Ebute - Ikorodu  
Lagos-Nigeria.  
info@moobiq.com*

**SERVICE INVOICE**

To:  
MUKAB SYNERGY LIMITED  
No. 5, Umaru Close off,  
Queens drive, Ikoyi-Lagos.

Date Issue: 23/04/2025

Invoice No.

Date Due 23/04/2025

Next Due Date: 23/04/2026

S/N	SERVICES	SERVICES DESCRIPTION	AMOUNT/EXCHANGE		YEARLY TOTAL (N)
			\$	N	
1	SSL	Secure Shell Layer (Site Lock) renewal	17	1600	27,000
TOTAL			27,000		
DISCOUNT			0:00		
TOTAL DUE			27,000		

**Amount Due In Word:** Twenty Seven Thousand Naira only

Please make all the payment to:

**Tracebig Global Limited**

**1220022316**

**Ecobank**

*Note: This service invoice is based on the current Dollar and Naira exchange rate; until the invoice is paid another invoice may be sent if the exchange rate changes drastically.*

Thank you

Mr. Idoreyin Sylvanus

For. Tracebig Global Limited