

IN THE HIGH COURT OF THE FEDERAL CAPITAL TERRITORY
IN THE ABUJA JUDICIAL DIVISION
HOLDEN AT ABUJA

SUIT NO:

CV/4367/25

BETWEEN:

BLUE CAMEL ENERGY LIMITED.....PLAINTIFF

AND

ALHAJI KABIRU KAMBA MOHAMMED DEFENDANT

WRIT OF SUMMONS

You are hereby commanded that within fourteen (14) days after the service of this writ on you, inclusive of the day of such service, you do cause an appearance to be entered for you in action at the suit of the Plaintiff, and TAKE NOTICE that in default of your so doing, the Plaintiff may proceed therein and judgment may be given in your absence.

DATED this 30th day of Oct 2025

By Order of the Court

HIGH COURT OF FCT ABUJA
REGISTRAR
HASSAN A. SABIQ
Sign: Date: 31/10/25

MEMORANDUM TO BE SUBSCRIBED ON THE WRIT

N.B.: This writ is to be served within twelve calendar months from the date thereof or if renewed, within six calendar months from the date of the last renewal including the day of such service and not after wards.

The Defendant may enter appearance personally or by legal practitioner either by handing in the appropriate forms, duly completed at the registry of the High Court of Federal Capital Territory in which the action is brought or by sending them to the Registrar by registered post.

1 | Levite Solicitors & Associates

4,000,000
Date 31/10/25

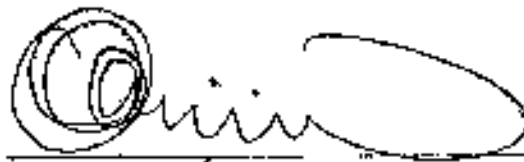
ENDORSEMENT

WHEREOF the Plaintiff claims against the Defendant as follows:

- i. **AN ORDER** of this Honourable Court directing the Defendant pay to the Claimant the sum of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)** being the outstanding balance due and payable to the Plaintiff for full completion of solar installation works carried out at the Defendant's premises in Utako, Abuja.
- ii. **An Order of this Honourable Court** directing the payment of prejudgment interest at the rate of fifteen percent (15%) per month on the sum of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)**, commencing from the date of filing this action until the date of judgment; and thereafter, post-judgment interest at the rate of ten percent (10%) per month on the entire judgment sum, from the date of judgment until full and final satisfaction of the said sum.
- iii. Exemplary damages of against the Defendant for the extreme ill will and malice exhibited towards the Plaintiff in this case.
- iv. General damages in the sum of **₦10,000,000.00 (Ten Million Naira Only)** as **General Damages**.
- v. An Order of this Honourable Court directing the Defendant to pay the sum of **₦5,000,000.00 (Five Million Naira Only)** to the Claimant, being the legal fees and costs reasonably incurred in prosecuting this suit.
- vi. Any further relief(s) as this Honourable Court may deem fit to grant in the circumstances of this case.


This writ was issued by **Dr. Dayo G. Ashonihare, Esq** of Levite Solicitors & Arbitrators whose address for service is Block D15 Salis Court, Efirelleogun Street, Gwarinpa Abuja legal practitioner for the Plaintiff.

This writ was served by me at On the Defendant through
On the Day of 2025.



✓ Dr. Dayo G. Ashonibare, Esq (Notary Public)



Mrs Ashonibare, Esq

Simiat Suleiman, Esq

Blessing Etamessor, Esq

J.O Ibrahim, Esq

Somadina C. Oflor, Esq

Plaintiff's Counsel

Levite Solicitors & Arbitrators

Block 15D Salis Court, Ifeireleogun Street

(Around Airport Junction) Gwarimpa

FCT-Abuja

08033661414

levitesolicitors@gmail.com hello@levite-

solicitors.com

FOR SERVICE ON THE DEFENDANT

Alhaji Kabiru Kamba,

No. 510, M1. Wushishi Street,

Utako District,

Abuja – FCT

**IN THE HIGH COURT OF THE FEDERAL CAPITAL TERRITORY
IN THE ABUJA JUDICIAL DIVISION
HOLDEN AT ABUJA**

SUIT NO: _____

BETWEEN:

BLUE CAMEL ENERGY LIMITED.....PLAINTIFF

AND

ALHAJI KABIRU KAMBA MOHAMMED DEFENDANT

STATEMENT OF CLAIM

1. The Plaintiff is a limited liability company duly incorporated under the Companies and Allied Matters Act and carries on the business of renewable energy engineering, solar power installations, inverter systems, and energy management solutions across Nigeria, with its principal office situate in Abuja.
2. The Defendant, Alhaji Zabiru Kamba, is a businessman resident at Utako District, Abuja, who engaged the professional services of the Plaintiff to design, supply, and install a complete solar hybrid energy system at his residential premises.
3. The Plaintiff avers that upon the Defendant's express request and subsequent agreement, it prepared a detailed quotation for the design, supply, and installation of a 45KVA Victron Energy Quattro Inverter System, a 90KVA Battery Bank, and a 129KWh Solar Hybrid Solution, together with all necessary solar components, cabling, and auxiliary accessories required for efficient operation. The said quotation dated and duly accepted by the Defendant is hereby pleaded and shall be relied upon at trial.
4. The Plaintiff avers that the total agreed contract sum for the said project was ₦111,160,375.00 (One Hundred and Eleven Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only).
5. The Plaintiff further avers that the Defendant made a part payment of ₦50,000,000.00 (Fifty Million Naira Only) in two instalments, leaving an outstanding and unpaid balance of ₦61,160,375.00 (Sixty-One Million,

One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only) which remains due to date. The receipts evidencing these payments are hereby pleaded and shall be relied upon.

6. The Plaintiff states that upon receipt of the part payment, it immediately mobilized technical personnel, procured all imported components, and commenced full installation at the Defendant's premises in Utako, Abuja, which was completed successfully in strict compliance with industry and safety standards.
7. The Plaintiff avers that the entire solar system was successfully tested, commissioned, and handed over to the Defendant, who has since taken full possession, use, and benefit of the installation without complaint or defect.
8. The Plaintiff avers further that all invoices, test reports, system diagrams, and completion documents were duly acknowledged by the Defendant and his representatives.
9. The Plaintiff avers that after completion, the Defendant persistently failed, neglected, and refused to pay the outstanding balance despite several verbal assurances, telephone conversations, and follow-up meetings convened to resolve the issue amicably.
10. The Plaintiff avers that in the course of several weeks following completion, its representatives visited the Defendant repeatedly, both at his Utako residence and place of business, appealing for settlement of the balance, but the Defendant continued to make promises which he failed to honour.
11. The Plaintiff avers that, having exhausted all amicable avenues for resolution, it duly instructed its solicitors, Levite Solicitors & Arbitrators, to issue a formal Letter of Demand dated 14th October 2025, demanding payment of the outstanding sum of ₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only). The said letter was served on the Defendant via WhatsApp mobile number 08035926867, following the Defendant's refusal to accept physical service. **The Letter of Demand and the evidence of electronic service (WhatsApp) are hereby pleaded and shall be relied upon at trial.**
12. The Plaintiff avers that notwithstanding the service of the Letter of Demand dated 14th October 2025, the Defendant failed and/or neglected to liquidate the outstanding sum. Consequently, the Plaintiff, through its solicitors, issued a further Letter of Demand dated 20th October 2025, which was duly

served on the Defendant via WhatsApp mobile number 08035926867. **The final demand letter and the evidence of electronic service (WhatsApp) are hereby pleaded and shall be relied upon at trial.**

13. The Plaintiff avers that despite the service of the said demand letter and receipt thereof by the Defendant, he has deliberately failed, neglected, and refused to liquidate the said debt or offer any reasonable explanation for his default.
14. The Plaintiff states that the Defendant's continued retention and use of the installed solar system without payment amounts to unjust enrichment and constitutes a breach of contract and fundamental violation of the trust reposed in him.
15. The Plaintiff avers that it has suffered significant financial strain and business inconvenience as a result of the Defendant's failure to pay the outstanding sum, as the company expended large resources, manpower, and capital investment to execute the project to completion.
16. The Plaintiff avers that the Defendant's conduct is deliberate and constitutes unjust enrichment, having derived full benefit from the installed solar system without making any payment therefor. As a result of the Defendant's refusal to honour its financial obligations, the Plaintiff was compelled to incur legal costs in engaging the services of a solicitor to pursue recovery of the outstanding sum. **The receipt of part payment is hereby attached. And shall be relied upon in the trial of this suit.**
17. The Plaintiff avers that unless this Honourable Court intervenes, the Defendant will continue to enjoy and exploit the benefits of the completed solar installation without settling his lawful indebtedness to the Plaintiff.
18. **The Plaintiff shall, at the trial of this suit, rely upon the following documents: the quotation, payment receipts, demand letter, project photographs, delivery notes, test reports, and all related correspondences exchanged between the parties.**
19. The Plaintiff avers that the Defendants' have no defence to its claims and it is not in doubt any more that unless the intervention of this Honourable Court is invoked, the Plaintiff would continue to suffer hardship, deprivation in the hands of the Defendants.
20. That the Plaintiff shall found at the trial and rely on all the documents referred to hereinbefore and the Defendants is given **NOTICE TO**

PRODUCE documents herein pleaded, some of the originals of which are with them.

21. That the plaintiff shall equally found on Certificate of Compliance of Electronic evidence relating to all printed WhatsApp messages and screen shots generated from Smart Phone and other electronic devices.

22. **WHEREOF** the Plaintiff claims against the defendant as follows:

- i. **AN ORDER** of this Honourable Court directing the Defendant pay to the Plaintiff the sum of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)** being the outstanding balance due and payable to the Plaintiff for full completion of solar installation works carried out at the Defendant's premises in Utako, Abuja.
- ii. **An Order of this Honourable Court** directing the payment of prejudgment interest at the rate of fifteen percent (15%) per month on the sum of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)**, commencing from the date of filing this action until the date of judgment; and thereafter, post-judgment interest at the rate of ten percent (10%) per month on the entire judgment sum, from the date of judgment until full and final satisfaction of the said sum.
- iii. Exemplary damages of against the Defendant for the extreme ill will and malice exhibited towards the Plaintiff in this case.
- iv. General damages in the sum of **₦10,000,000.00 (Ten Million Naira Only)** as **General Damages**.
- v. An Order of this Honourable Court directing the Defendant to pay the sum of **₦5,000,000.00 (Five Million Naira Only)** to the Claimant, being the legal fees and costs reasonably incurred in prosecuting this suit.
- vi. Any further relief(s) as this Honourable Court may deem fit to grant in the circumstances of this case.

Dated this 26th day of October, 2025.



✓ Dr. Dayo G. Ashonibare, Esq (Notary Public)
Ele Ashonibare, Esq
Simiat Suleiman, Esq
Blessing Etamessor, Esq
J.O Ibrahim, Esq
Somadina C. Offor, Esq
Plaintiff's Counsel
Levite Solicitors & Arbitrators
Block 15D Salis Court, Efireleogun Street
(Around Airport Junction) Gwarinpa
FCT - Abuja
08033661414
levitesolicitors@gmail.com
hello@levitesolicitors.com

FOR SERVICE ON THE DEFENDANT

Alhaji Kabiru Kamba,
No. 510, ML Washishi Street,
Utako District,
Abuja – FCT

**IN THE HIGH COURT OF THE FEDERAL CAPITAL TERRITORY
IN THE ABUJA JUDICIAL DIVISION
HOLDEN AT ABUJA**

SUIT NO: _____

BETWEEN:

BLUE CAMEL ENERGY LIMITED.....PLAINTIFF

AND

ALHAJI KABIRU KAMBA MOHAMMED DEFENDANT

WITNESS STATEMENT ON OATH OF BARTHOLOMEW ANZAKU

I, Bartholomew Anzaku Abuja Male, Adult, Nigerian Citizen of No 22 Samuel Ladoke Akintola Boulevard Garki II FCT-Abuja do hereby make oath and state as follows:

1. That I am the Director of Procurement and Warehousing of the Plaintiff in this suit and by virtue of my position, I am conversant with the facts of this case, having personally supervised the project forming the subject matter of this suit.
2. That I have the consent and authority of my employers the plaintiff to depose to this witness statement on oath and to represent the company in this matter,
3. That the Plaintiff is a reputable renewable energy company duly incorporated under the laws of the Federal Republic of Nigeria and engaged in the business of solar energy design, procurement, installation, and maintenance across Nigeria.
4. That sometime in 2024, the Defendant, Alhaji Kabiru Kamba, engaged the services of our company for the design, supply, and installation of a **45KVA Victron Energy Quattro Inverter**, a **90KVA Battery Bank**, and a **129KWh Solar Hybrid Solution**, with all required solar components, wiring accessories, and balance-of-system units, to be installed at his residence in **Utako, Abuja**.

5. That upon the Defendant's request, the Plaintiff prepared and submitted a comprehensive quotation containing the full technical specifications, scope of work, and total cost for the project, amounting to **₦111,160,375.00 (One Hundred and Eleven Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)**.
6. That the Defendant reviewed, approved, and expressly accepted the quotation, whereupon our client commenced procurement and project mobilization after receiving a part payment of **₦50,000,000.00 (Fifty Million Naira Only)**. Copies of the quotation and receipts of part payments are hereby attached and shall be relied upon at trial.
7. That after mobilization, the Plaintiff's technical team carried out full installation of the inverter system, battery bank, solar panels, charge controllers, and all ancillary components at the Defendant's residence in Utako, Abuja.
8. That upon completion of the installation, the entire system was successfully tested, commissioned, and handed over to the Defendant and his household, who acknowledged satisfactory performance and took full possession and use thereof.
9. That despite the successful completion and delivery of the project, the Defendant failed and has refused to pay the outstanding balance of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)** despite several oral and written demands.
10. That several meetings were held with the Defendant and his representatives, both at his office and residence, during which he admitted his indebtedness and promised to settle the balance, but to date, he has failed to fulfil his promise.
11. That the Plaintiff made numerous follow-up visits and calls to the Defendant, yet he continued to use and enjoy the benefits of the installed solar system while ignoring all payment requests.
12. That having exhausted all amicable avenues for resolution, the plaintiff duly instructed its solicitors, Levite Solicitors & Arbitrators, to issue a formal Letter of Demand dated 14th October 2025, demanding payment of the outstanding sum of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)**. The said

letter was served on the Defendant via WhatsApp mobile number 08035926867, following the Defendant's refusal to accept physical service. The Letter of Demand and the evidence of electronic service (WhatsApp) are hereby pleaded and shall be relied upon at trial.

13. That notwithstanding the service of the Letter of Demand dated 14th October 2025, the Defendant failed and/or neglected to liquidate the outstanding sum. Consequently, the Plaintiff, through its solicitors, issued a further a final Letter of Demand dated 20th October 2025, which was duly served on the Defendant via WhatsApp mobile number 08035926867. The final demand letter and the evidence of electronic service (WhatsApp) are hereby pleaded and shall be relied upon at trial.
14. That notwithstanding the service of the said letter, the Defendant has continued to neglect and/or refuse to settle the said outstanding sum, thereby occasioning severe financial loss, business strain, and hardship to the Plaintiff.
15. That the Plaintiff has fully discharged all its obligations under the contract and is not in breach of any term or specification, while the Defendant has persistently remained in default of his payment obligations.
16. That the Plaintiff's operational funds and resources tied up in the Defendant's project have adversely affected ongoing projects and staff remuneration due to the Defendant's failure to honour his payment commitment.
23. That the Defendant's conduct is deliberate and constitutes unjust enrichment, having derived full benefit from the installed solar system without making any payment therefor. As a result of the Defendant's refusal to honour its financial obligations, the Plaintiff was compelled to incur legal costs in engaging the services of a solicitor to pursue recovery of the outstanding sum. The receipt of part payment is hereby attached. And shall be relied upon in the trial of this suit.
24. That unless this Honourable Court intervenes, the Defendant will continue to enjoy and exploit the benefits of the completed solar installation without settling his lawful indebtedness to the Plaintiff.
25. That I shall, at the trial of this suit, rely upon the following documents: the quotation, payment receipts, demand letter, project photographs, delivery

notes, test reports, and all related correspondences exchanged between the parties.

26. That I shall found at the trial and rely on all the documents referred to hereinbefore and the Defendants is given **NOTICE TO PRODUCE** documents herein pleaded, some of the originals of which are with them.

27. That I shall equally found on Certificate of Compliance of Electronic evidence relating to all printed WhatsApp messages and screen shots generated from Smart Phone and other electronic devices.

28. I humbly pray the Honourable Court to grant the claims which we seek against the defendant in the plaintiff's statement of claim as follows:

- i. **AN ORDER** of this Honourable Court directing the Defendant pay to the Plaintiff the sum of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)** being the outstanding balance due and payable to the Plaintiff for full completion of solar installation works carried out at the Defendant's premises in Utako, Abuja.
- ii. **An Order of this Honourable Court** directing the payment of prejudgment interest at the rate of fifteen percent (15%) per month on the sum of **₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only)**, commencing from the date of filing this action until the date of judgment; and thereafter, post-judgment interest at the rate of ten percent (10%) per month on the entire judgment sum, from the date of judgment until full and final satisfaction of the said sum.
- iii. Exemplary damages of against the Defendant for the extreme ill will and malice exhibited towards the Plaintiff in this case.
- iv. General damages in the sum of **₦10,000,000.00 (Ten Million Naira Only)** as General Damages.
- v. An Order of this Honourable Court directing the Defendant to pay the sum of **₦5,000,000.00 (Five Million Naira Only)** to the Claimant, being the legal fees and costs reasonably incurred in prosecuting this suit.
- vi. Any further relief(s) as this Honourable Court may deem fit to grant in the circumstances of this case.

17. That I depose to this statement in good faith, believing same to be true and correct in accordance with the Oaths Act.

AFS
DEPONENT

SWORN TO at the Registry of the High Court of the FCT, Abuja

This 31st day of oct 2025.

HIGH COURT OF THE FCT, ABUJA
COMMISSIONER FOR OATHS
HASSAN A. SADIQ
Sig. COMMISSIONER FOR OATHS

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**IN THE HIGH COURT OF THE FEDERAL CAPITAL TERRITORY
IN THE ABUJA JUDICIAL DIVISION
HOLDEN AT ABUJA**

SUIT NO: _____

BETWEEN:

BLUE CAMEL ENERGY LIMITED..... PLAINTIFF

AND

ALHAJI KABIRU KAMBA MOHAMMED DEFENDANT

LIST OF DOCUMENTS

The Plaintiff shall, at the trial of this case, rely upon the following documents:

1. Quotation issued by Blue Camel Energy Limited to the Defendant.
2. Receipts evidencing part payment of ₦50,000,000.00.
3. Completion acknowledgment and commissioning note.
4. Photographs and test records of the completed installation.
5. Letter of Demand dated 14th October 2025 and 20th October, 2025 with its evidence of service.
6. Receipt of Part-Payment of Legal Fees
7. All correspondences exchanged between the Plaintiff and Defendant.
8. Any other relevant document necessary for the just determination of this suit.

Dated this 30th day of October 2025.



✓ Dr. Dayo G. Ashonibare, Esq Notary Public
Eno Ashonibare, Esq
Simiat Suleiman, Esq
Blessing Etancessor, Esq
L.O Ibrahim, Esq
Somadina C. Offor, Esq
Plaintiff's Counsel

Levite Solicitors & Arbitrators
Block 15D Salis Court, Efirellcogun Street
(Around Airport Junction) Gwarinpa
FCT-Abuja
08033661414
levitesolicitors@gmail.comhello@levites
solicitors.com

FOR SERVICE ON THE DEFENDANT

Alhaji Kabiru Kamba,
No. 510, ML Wushishi Street,
Utako District,
Abuja – FCT

IN THE HIGH COURT OF THE FEDERAL CAPITAL TERRITORY
IN THE ABUJA JUDICIAL DIVISION
HOLDEN AT ABUJA

SUIT NO: _____

BETWEEN:

BLUE CAMEL ENERGY LIMITED.....PLAINTIFF

AND

ALHAJI KABIRU KAMBA MOHAMMED DEFENDANT

LIST OF WITNESSES

1. Bartholomew Anzaku
2. Any other witness that may be necessary or subpoenaed for the just determination of this case.

Dated this 30th day of October 2025.



Dr. Dayo G. Ashonibare, Esq (Notary Public)

Enc Ashonibare, Esq

Simiat Sulciman, Esq

Blessing Etamessor, Esq

J.O Ibrahim, Esq

Somadina C. Ofor, Esq

Plaintiff's Counsel

Levite Solicitors & Arbitrators

Block 15D Salis Court, Efirellcogun Street

(Around Airport Junction) Gwarinpa

FCT-Abuja

08033661414

levitesolicitors@gmail.comhello@levite-

solicitors.org

FOR SERVICE ON THE DEFENDANT

Alhaji Kabiru Kamba,
No. 510, ML Wushishi Street,
Utako District,
Abuja – FCT

**IN THE HIGH COURT OF THE FEDERAL CAPITAL TERRITORY
IN THE ABUJA JUDICIAL DIVISION
HOLDEN AT ABUJA**

SUIT NO: _____

BETWEEN:

BLUE CAMEL ENERGY LIMITED,.....PLAINTIFF

AND

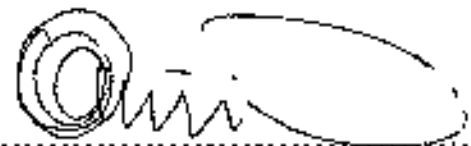
ALHAJI KABIRU KAMBA MOHAMMEDDEFENDANT

PRE-ACTION COUNSELLING CERTIFICATE

I, Dayo G. Ashonibre Esq., of Levite Solicitors & Arbitrators, Block D15 Salis Court, Efirelleogun Street, Gwarinpa Abuja — Counsel to the Plaintiff herein do hereby certify that I have duly examined and reviewed the facts of this case counselled the Plaintiff on the merits and relative strength of its claim.

Dated this 30th day of October 2025.

.....
Plaintiff


.....
Counsel



20th October, 2025
Alhaji Kabiru Kamba,
No. 510, ML Wushishi Street,
Utako District,
Abuja – FCT
Service on WhatsApp: 08035926867

Sir,

**RE: FINAL DEMAND NOTICE FOR PAYMENT OF OUTSTANDING
BALANCE FOR SOLAR INSTALLATION WORKS EXECUTED BY BLUE
CAMEL ENERGY LIMITED**

We are Solicitors to Blue Camel Energy Limited, hereinafter referred to as *our client*, and on whose instruction we write this formal letter of demand.

Our client was engaged by you to design, supply, and install a 45KVA Vietron Energy Quattro Inverter System, a 90KVA Battery Bank, and 129KWh Solar Hybrid Solutions with all ancillary solar components at your property situate in Utako, Abuja, at a total agreed project sum of N111,160,375.00 (One Hundred and Eleven Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only) after the payment of 13, 066, 625 (Thirteen million, sixty-six thousand, six hundred and twenty-five).

Upon your request and subsequent approval of our client's quotation, the project was duly executed to completion and delivered in accordance with agreed technical specifications. You made a part payment of N50,000,000.00 (Fifty Million Naira Only), leaving an outstanding balance of N61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only) which remains unpaid despite repeated demands and assurances from you to settle same.

Our client has fulfilled all contractual obligations, and you have since taken delivery and possession of the installed system, which has been fully operational under your use and benefit. It is therefore both unconscionable and unlawful for you to continue withholding payment for work duly completed.

Block 15D, Salis Court, Effereleogun Street (Around Jabi Airport Junction)
Gwarinpa II FCT-Abuja
☎ 08050402554
hello@levitesolicitors.com | levitesolicitors@gmail.com

We are therefore instructed to demand, as we hereby do, the immediate payment of the outstanding sum of N61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only) without further delay from the date of receipt of this letter.

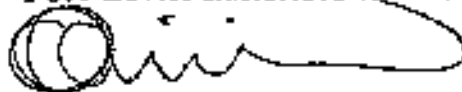
This letter therefore constitutes Our Client's final demand for repayment within 72 hours of receipt of this letter, the date of receipt inclusive. We trust you will treat this matter with the urgency and seriousness it demands to avoid the needless escalation of what ought to have been a straightforward repayment of a purported investment laced with misrepresentation.

TAKE FURTHER NOTICE that should you fail, refuse, neglect, or otherwise ignore the demands stated above within seventy-two (72) hours of receipt of this notice, we shall have no alternative but to initiate all lawful measures available to our client to recover the outstanding amount, together with all incidental costs and expenses incurred in the course of such recovery.

We trust that you will treat this letter with the seriousness it deserves.

Yours faithfully,

For: Levite Solicitors & Arbitrators



Dr. Dayo G. Ashonibare Esq. (Notary Public)
Managing Partner
08033661414



* [Block 15D, Salls Court, Ebeikelen Street (Around Jabi Airport Junction)
Gwarinpa II FCT-Abuja
08050402554 (E)
hello@levitesolicitors.com/levitesolicitors@gmail.com]



Zenith Bank Plc

Debit Advice

NO02408543309785402

Acct No: 1006972065
Acct Name: ALH KABIRU KAMBA MOHAMMED
Branch: Ahmadu Bello Way
Date: 25/03/2024
Description: NIP CR/BLUE CAMEL COMPREHENSIVE SOLUTIONS VTAJ/NIP

Amount: NGN 50,000,000.00

Fifty Million Naira Only

ZENITH BANK PLC
AHMADU BELLO WAY, ABUJA



14th October, 2025
Alhaji Kabiru Kamba,
No. 510, ML Wushishi Street,
Utako District,
Abuja – FCT
Service on WhatsApp: 08035926867

Sir,

**RE: DEMAND FOR PAYMENT OF OUTSTANDING BALANCE FOR SOLAR
INSTALLATION WORKS EXECUTED BY BLUE CAMEL ENERGY LIMITED**

We are Solicitors to **Blue Camel Energy Limited**, hereinafter referred to as *our client*, and on whose instruction we write this formal letter of demand.

Our client was engaged by you to design, supply, and install a 45KVA Victron Energy Quattro Inverter System, a 90KVA Battery Bank, and 129KWh Solar Hybrid Solutions with all ancillary solar components at your property situate in Utako, Abuja, at a total agreed project sum of ₦111,160,375.00 (One Hundred and Eleven Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only) after the payment of 13, 066, 625 (Thirteen million, sixty-six thousand, six hundred and twenty-five).

Upon your request and subsequent approval of our client's quotation, the project was duly executed to completion and delivered in accordance with agreed technical specifications. You made a part payment of ₦50,000,000.00 (Fifty Million Naira Only), leaving an outstanding balance of ₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only) which remains unpaid despite repeated demands and assurances from you to settle same.

Our client has fulfilled all contractual obligations, and you have since taken delivery and possession of the installed system, which has been fully operational under your use and benefit. It is therefore both unconscionable and unlawful for you to continue withholding payment for work duly completed.

Block 15D, Salis Court, Efirelleogun Street (Around Jabi Airport Junction)
Gwarinpa II FCT-Abuja
08050402554
hello@levitesolicitors.comlevitesolicitors@gmail.com

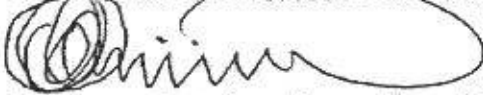
We are therefore instructed to demand, as we hereby do, the immediate payment of the outstanding sum of ₦61,160,375.00 (Sixty-One Million, One Hundred and Sixty Thousand, Three Hundred and Seventy-Five Naira Only) without further delay from the date of receipt of this letter.

Please take notice that failure to comply with this demand IMMEDIATELY will leave our client with no alternative but to commence appropriate civil and criminal proceedings against you for recovery of the said amount together with accrued interest, cost of action, and damages for breach of contract — without further recourse to you.

We trust that you will treat this letter with the seriousness it deserves.

Yours faithfully,

For Levite Solicitors & Arbitrators



Dr. Dayo G. Ashonibare Esq. (Notary Public)

Managing Partner

08033661414



Block 15D, Salis Court, Etirelleogun Street (Around Jabi Airport Junction)

Gwarinpa II FCT-Abuja

08050402554

hello@levitesolicitors.com levitesolicitors@gmail.com

10:55

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< 719



+234 803 592 6867



Today

🔒 Messages and calls are end-to-end encrypted.
Only people in this chat can read, listen to, or
share them. [Learn more](#)

Salam Alhaji

Edited 10:20 ✓✓



Alh. Kabiru kamba.pdf

2 pages • 1.7 MB • pdf

10:20 ✓✓

🗑 You deleted this message. 10:21

Please see attached a copy of the letter
of demand filed on behalf of of our
client. Thank you sir

10:24 ✓✓



20:28

5G

< 700



+234 803 592 6867



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share them. [Learn more](#)

Salam Alhaji

Edited 10:20 ✓



Alh. Kabiru kamba.pdf

2 pages • 1.7 MB • pdf

10:20 ✓

🕒 You deleted this message. 10:21

Please see attached a copy of the letter
of demand filed on behalf of of our
client. Thank you sir

10:24 ✓

Today

I am Dayo Ashonibare, legal counsel to
Blue Camel Energy Limited. Please be
informed that our previous attempt to
effect service at your address was
declined by your security personnel.
Kindly find below a final demand notice
issued on behalf of our client for your
urgent attention.

20:17 ✓



20th October, 2025





Online Banking

Transaction Receipt

Payer

ASSADEEQ ENTERPRISES

560****811

Fidelity Bank Plc.

Receiver

BLUE CAMEL BROAD CONCEPTS

ENTERPRISE

000****782

Taj Bank

Transaction

NGN 13,066,625.00

INTERTRANSFER

1 December 2023 at 10:52 am GMT+1

Narration

COB TRF TO BLUE CAMEL **0782 TAJ -

Reference

ONB23120110520305894

SUCCESSFUL



This is an electronic receipt of a transaction and does not require any signature.

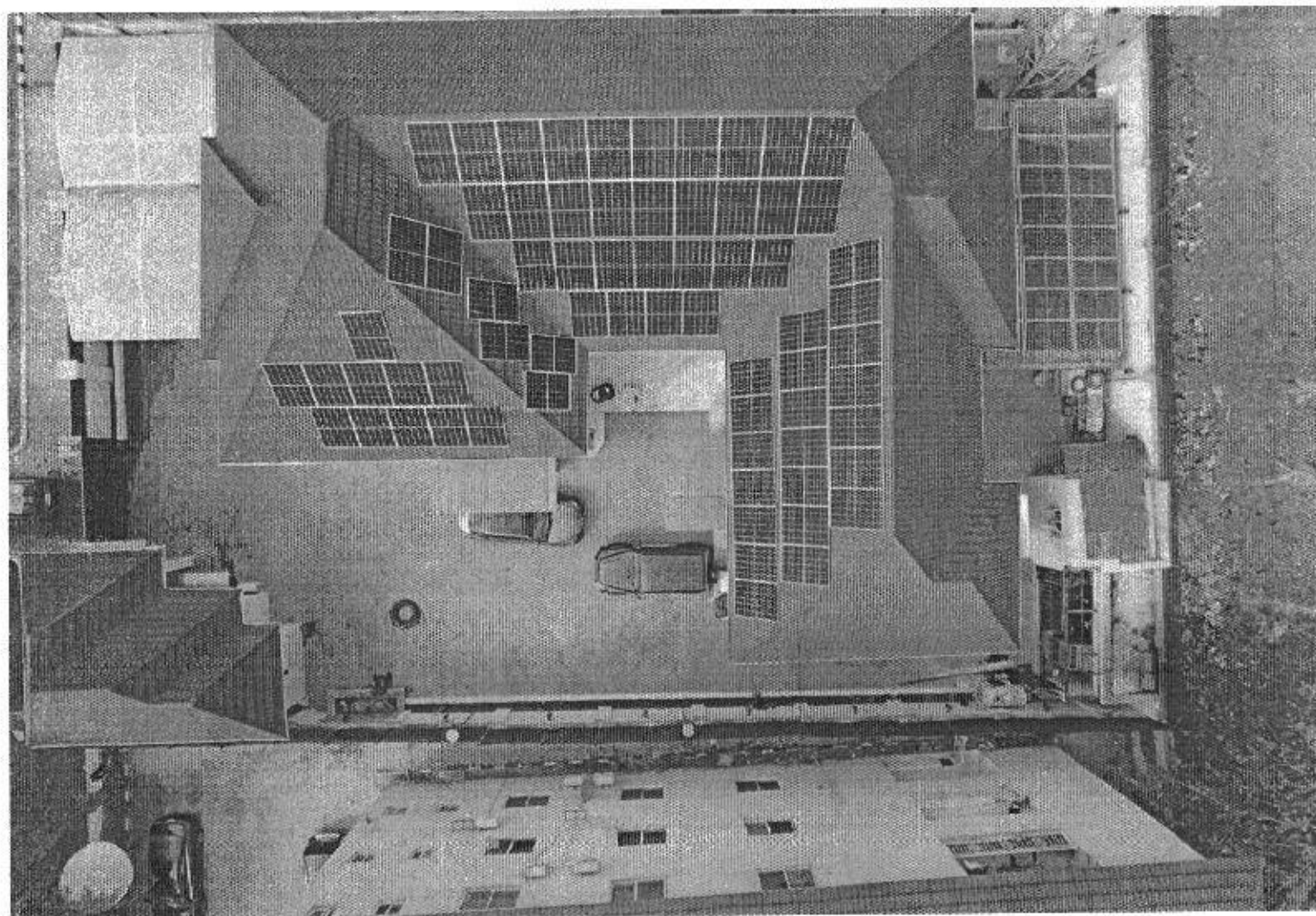
The authenticity of transaction can be confirmed with the Bank.

For any other assistance, kindly call True Serve on 0700 3233 5489 or email

true.serve@fidelitybank.ng

**Earn More Loyalty Points when
you Transact on the FidelityMobile
App, *770# (instant banking), debit
or credit cards!**





Sum	₦ 1,980,000.00
₦ 35,000.00	₦ 105,000.00
₦ 75,000.00	₦ 450,000.00
₦ 8,900.00	₦ 12,905,000.00
₦ 8,500.00	₦ 552,500.00
nd Professional Fee	₦ 750,000.00
ivery Within Abuja	₦ 110,000.00
(SOLAR SOLUTION)	₦ 45,142,500.00
SUB TOTAL A+B	₦ 115,560,000.00
ADD V.A.T at 7.5%	₦ 8,667,000.00
D SOLAR SOLUTION	₦ 124,227,000.00
LESS AMOUNT PAID	₦ 13,066,625.00
D SOLAR SOLUTION	₦ 111,160,375.00

ont payment

otiated

is valid for 7 days





RC 1094922

INVERTER | BATTERY | SOLAR
Renewable Energy & Power Backup S

CORPORATE HEAD OFFICE:

The Green House,
Plot 593, Cadastral Zone A09,
Guzape Hills - F.C.T, Abuja.
+234 (0) 817 8111 116

COMMERCIAL OFFICE:

Suite 4 & 6, Angeles Plaza,
Plot 1243 Samuel Ladoke Akintola Boulevard,
Garki II - F.C.T, Abuja.
+234 (0) 818 6888 833

SOLAR ASSEMBLY PLANT & TRAINING ACADEMY:

No. 4 Maichibi Road off PAN Avenue,
Kakuri Industrial Layout,
Kaduna - Kaduna State.
+234 (0) 803 2024 491

www.bluecamelene:

info@bluecamel.us

Twitter Instagram YouTube

Facebook bluecamelenergy

ACCOUNT DETAILS:

Account Name: BLUE CAMEL ENERGY LIMITED

Account Number: 0020997653

Bank: STERLING BANK.

QUOTATION
CLIENT INFORMATION

NAME: ALHAJI KABIRU KAMBA MOHAAMMED

ADDRESS: UTAKO DISTRICT

E-MAIL:

PHONE NO.: 08035926867

DATE: 03-Mar-24

45KVA VICTRON ENERGY QUATTRO INVERTER, 90KWhr BATTERY BANK AND 129KWh SOLAR SOLUTION

Item Name	Model	Description	Qty (pcs,set,m)	Unit price N	
Victron Energy Quattro	15kW/48V	15000VA-48V _{DC} Victron Energy Quattro Inverter/Charger with in-built Isolation Transformer, 10A-160A Adjustable Charging Current.	3	N 8,800,000.00	†
Victron Color Control GX	GX	Victron Color Control, Remote monitoring, GX system control/configuration panel	1	N 1,950,000.00	†
Victron Battery Monitor	BMV-712	BMV-712 Smart Battery Monitor with 500A DC Shunt and Accessories	1	N 450,000.00	†
Battery	10kWhr	10KWh Lithium LFP Solar Battery with 500Ah insulated copper Busbar and Accessories. Circle life; 7000c	9	N 2,950,000.00	†
Battery rack	Metal Fabricated	Battery rack to support 9 pcs 10kWhr battery, pot galvanize steel.	LOT	SUM	†
Automatic Load Transfer Switch	400AMPS	Automatic Load transfer switch for overload transfer protection	1	N 990,000.00	†
AC Load Distribution Panel	450AMPS	AC Panel for distribution of power with Mains Breaker	1	N 5,250,000.00	†
AC BOX	250A	230A AC BOX	1	N 490,000.00	†
DC BOX	2000A	2000A DC BOX	1	N 580,000.00	†
Gear switch	200 AMPS	HARVELLS/ABB/MEM	1	N 465,000.00	†
Change Over Switch	200 AMPS	HARVELLS/ABB/MEM	1	N 475,000.00	†
DC disconnect	250 AMPS	MIDNITE/ABLE/HARVELLS/EQUIVALENT	3	N 215,000.00	†
Surge Arrestor	140kA	Surge Arrestor for Surge protection	1	N 205,000.00	†
Output Breaker	63AMPS	Output Breakers for overload protection	3	N 72,500.00	†
DC Combiner	600A	Combiner box for Battery interconnection and Solar Charge Controller-Battery interconnection	1	N 495,000.00	†
Cabling 1		35mmX5Core Inverter flexible cables	55	N 42,500.00	†