

Invoice



50 Gbalajam, Off Alcon Woji,
Port Harcourt, Rivers State,
Nigeria

www.elanstarmarine.com

Email: elanstarmarineservices@gmail.com, elanstarmarine@yahoo.com

+2348139944394

INVOICE NUMBER

2023-BRT-0002

DATE OF ISSUE

13/03/2023

BILLED TO:

(ENL TRIUMPH 2 SERVICE)

Elshcon Nigeria Limited

Deborah Lawson House

Plot F6 Abacha Road, GRA, Phase III

Port Harcourt, Rivers State, Nigeria

ACCOUNT DETAILS:

1023308148

UBA

ELAN STAR MARINE NIG LTD

DESCRIPTION	No. of Days	Tons of Water	Daily Rate (₦)	AMOUNT (₦)
Freshwater	-	-	-	-
Berthing fee from Feb 08, 2023 – March 13, 2023	33	-	10,000	330,000
Sandblasting/Maintenance	-	-	-	-
TOTAL	33	-	-	330,000

AMOUNT IN WORDS:

Three Hundred and Thirty Thousand Naira Only.

INVOICE AMOUNT:

₦330,000

TERM AND CONDITIONS OF PAYMENT

1. Proof of payment should be uploaded to our email channels @ elanstarmarineservices@gmail.com.
2. The invoice amount is already subsidized, therefore it is non-negotiable