




RC: 1418504

MATOA INTEGRATED SERVICES NIG LTD**Invoice**

PURCHASER: Elshcon Nig Limited		DATE 7 th August 2019		SALES ORDER Sales order MATOAO34510		Bank: Zenith Bank	
		Delivery Method: Road		ORDER DATE 07/08/2019		Account Number 1015299548	
		Payment terms		25 working days		TAX ID NO (TIN): 09231981-0001	
Items	Description	P/n	Qty	Unit Price	Total Price(₦)		
1	FUEL FILTER HOWO	612600080934	4	4100	16,400.00		
2	Oil FILTER HOWO	9610007005	4	4100	16,400.00		
3	FUEL LISTER PETTERS	32821600	1	3850	3600.00		
4	LISTER PETTERS OIL	751 18100	1	3850	3600.00		
Subtotal					40,000.00		
Cost of materials					35,300.00		
Profit					4,700.00		
5% Vat					235		
Amount in Words: forty thousand naira only. MATOA INTEGRATED SERVICES NIG LTD							
							
Authorized signature. Engr Joseph Eric Uzezi							

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