

TamBells Expat Resources Ltd.

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O: EL SHCON NIGERIA
LIMITED

Invoice Date:
Invoice Nos: **0215**

INVOICE

P.O Number	TIN Number	Payment Terms	Invoice Due Date
	20860161-0001		17/02/2020

S/NOS	MATERIAL/SERVICE DESCRIPTION	QTY	UNIT AMOUNT (N)	TOTAL AMOUNT (N)
1	7018 4mm Royal Arc Electrode (Gauge 8)	30ctns	14,000	420,000
	Service charge	30		60,000
	7.5 VAT			4,500

Four Hundred and Eighty - Four
Thousand, Five Hundred Naira
Only

SUB TOTAL (NGN) 480,000.00

5% VALUE ADDED TAX 4,500.00

GRAND TOTAL (NGN) 484,500.00

Payment should be made into below Account Details:

Account Name : Tambells Expat Resources Limited
Account Number : 4011270259
Sort Code : 070210150
Bank : Fidelity Bank Plc

Invoice Prepared By: EZE VIVIAN CHIONA
Sedwa 17/2/2020

Invoice Approved By: