

Tambells Expat Resources Ltd.



Office: 40 Mbonu Street, D/Line, Port Harcourt, R/S.
Phone: +234 80 915 55492, Email: tambellsexpat@yahoo.com,
official.tamexpats@yahoo.com

TO: ELSTCON NIGERIA

LTD

Invoice Date:

Invoice Nos:

0307

INVOICE

P.O Number	TIN Number	Payment Terms	Invoice Due Date
	20860161-0001		21/2020

S/NOS	MATERIAL/SERVICE DESCRIPTION	QTY	UNIT AMOUNT (N)	TOTAL AMOUNT (N)
1.	9" grinding disc	4pkts	14,000	56,000
2.	Cutting nozzle No. 16	20pcs	3,000	60,000
	Service charge			19,000
	7.5 VAT			1,425

One Hundred and Thirty-Six
Thousand, Four Hundred and
Twenty-Five Naira Only

SUB TOTAL (NGN)

135,000

5% VALUE ADDED TAX

1425.00

GRAND TOTAL (NGN)

136,425.00

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 UWAAN CHLOMA

Signed 21/2020

Invoice Approved By: [Signature]



ENL/WH/

Goods Receipt Note

0317

Vendor's Name: Jambelle Export Resources Ltd
Date: 02/11/2020
Vendor's Address: 0256
Waybill no: Base II
Delivery Point: Project
Purpose: Project

P.O No:
GRN No

S/N	Material Code	Description of Materials	Qty	Remarks
1.	(40 pes)	9" grinding disc	4 pcks	
2.		Cutting Nozzle	20 pes	
3.		no 16		
4.				
5.				
6.				
7.				
8.				
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24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
<u>Behet O.</u>	QAQC REP.	<u>[Signature]</u>	<u>02/11/20</u>
<u>Tony D. Dine</u>	SECURITY REP.	<u>[Signature]</u>	<u>02/11/20</u>
<u>[Signature]</u>	STORE/WAREHOUSE REP.	<u>[Signature]</u>	<u>02/11/20</u>
<u>[Signature]</u>	USER DEPARTMENT REP.	<u>[Signature]</u>	<u>02/11/20</u>