

Proforma Invoice no: 2208/222

Date: 19 / 01 / 2022

Customer address: Delivery to: Proforma Invoice to:

ELSHCON NIGERIA LIMITED, DEBORAH LAWSON HOUSE F6, ABACHA ROAD, GRA PHASE III, PORT HARCOURT

MV. "ELN SUPERIOR" **ELSHCON NIGERIA LIMITED,** DEBORAH LAWSON HOUSE F6, ABACHA ROAD, GRA PHASE III, PORT HARCOURT

ELSHCON NIGERIA LIMITED, DEBORAH LAWSON HOUSE F6, ABACHA ROAD, GRA PHASE III, PORT HARCOURT

Attention: TIMOTHY ISIGUZOR Tel: +234 814 004 0026 CURRENCY: NAIRA (NGN)

ITEM	DESCRIPTION	NO OF UNIT(S)	UNIT PRICE	NET TOTAL
1	Issuance of annual (2022/2023) Shore- based maintenance agreement certification in accordance with the SHORE–BASED MAINTENANCE (SBM) requirement stated in SOLAS regulations (Chapter IV Regulation 16 of Navigation equipment) and the RADIO MAINTENANCE GUIDELINES (Regulation A702 (17), as set by the International Maritime Organization (IMO) and satisfies the requirements of the International Safety Management (ISM) code Res A 741(18) paragraph 10 on maintenance.	1	60, 000	60, 000
2	Renewal of Flag State Ship Station License. (PLS BE INFORMED THAT AN ADDITIONAL PENALTY OF N150,000 PER YEAR WILL BE ADDED TO EACH EXPIRATION YEAR, SO PLEASE RENEW YOUR LICENSE IN TIME)	1	270, 000	270,000
	TOTAL			330, 000

MODE OF PAYMENT: 100% PAYMENT BEFORE SERVICE..

Payment to:

Company Name: BUNISA VENTURES NIG LTD Bank: ACCESS BANK PLC, 205, SHASHA RD, AKOWONJO, LAGOS.

NAIRA ACCT NUMBER: 0 0 5 9 3 8 5 3 6 8

TIN NO: 02329318

<u>AM</u>	ΟU	<u>INT</u>	IN	<u>wc</u>	<u>RDS</u>

Three hundred and fifty four thousand, seven hundred and fifty Naira only.

CURRENCY	NET	7.5%	TOTAL	PARTIAL
	TOTAL	VAT	PAYMENT	PAYMENT
NAIRA (NGN)	330, 000	24, 750	354, 750	NIL



BUNISA VENTURES NIGERIA LIMITED Plot 103, 5th Avenue, Abesan Estate, Abisi Village, Ipaja, Lagos Phone Number: 08023100216, 08099423576 Email: info@bunisa.com, Isaac.opalana@bunisa.com

Website: www.bunisa.com

















