

Providing quality marine/machining services

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THE MANAGING DIRECTOR To: ELSHCON NIG. LTD PORT HARCOURT

Date: 20th January, 2022

ITEM	PROFORMA INVOICE NO-LMTL/2022/003			
	DESCRIPTION		UNIT (N)	"AMOUNT (N)
	BAEING AMOUNT FOR GEAR BOX PARTS:			
1.	FIBRE PLATE , 7PCS			
			7,500.00	52,500.0
2.	CLUTCH PLATE , 7PCS			
			7,500.00	52,500.00
	TOTAL	1		105,000.00
	SERVICE CHARGE		7,000.00	7,000.00
	VAT ON SERVICE CHARGE 7.5%		525.00	<u>525.00</u>
	BANK DETAILS: ACCOUNT NAME: LUMPRE MACHINING & TOOLS LTD. ACCT NO.: 4011299854 BANK NAME: FIDELITY BANK PLC.			
	TOTAL	1		
EHUN	IDRED AND TWELVE THOUSAND FIVE HUNDRED AND FIVE		1 1	12,525.00

ONE HUNDRED AND TWELVE THOUSAND FIVE HUNDRED AND FIVE NAIRA ONLY.

Payment should be in favour of Lumpre Machining & Tools Ltd.

LUMPRE MACHINING & TOOLS LTD.

Tax/Vat I.d No. (TIN): 01577406-0001

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