



BILL TO
Attn: ELSHCON NIG LIMITED
11 TRANS WOJI
ROAD PORT HARCOURT

DATE	2/2/2022
INVOICE #	101
CUSTOMER ID	
DUE DATE	
TIN NO	18653171-0001

DESCRIPTION	QUANTITY	RATE	TOTAL AMOUNT
AGO SUPPLY TO ENL SUPERIOR	20,000	300.00	6,000,000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		Subtotal	6,000,000.00
			0.00
			0.00
		TOTAL	6,000,000.00

Make all cash/cheques payable to :
Expanse Oil and Gas LTD
0079385018
ACCESS BANK

If you have any questions about this invoice, please 08035248652

Chidi Elele