

Engineering | Construction | Logistics | Procurement | Consultancy

Head Office: No. 1, Golf Estate Road, off. Dr. Peter Odili - Okuru-ama Road, Port Harcourt.

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		TIN: 17187620-0001				
INVOICE NO: DN004 CURRENCY: NAIRA			The Manager ELSCHON MARINE PORT HARCOURT RIVERS STATE			
S/NO	DATE	DESCRIPTION	QTY	NO. DAYS	RATE	AMOUNT
1		MV DABEL ANGEL VI SERVICE CHARGE VAT 7.5%	1	19	90,000.00 95,000.00	1,710,000.00 95,000.00 7,125.00
		GROSS TOTAL AMOUNT: ONE MILLION EIGHT HUNDRED AND TWELVE THOUSAND ONE HU	JNDRED A	ND TWENT	Y FIVE NAIRA	1,812,125,00

PAYMENT INSTRUCTION
FIRST BANK OF NIG. PLC.
RUMUOKORO, PORTHARCOURT
A/C NO: 2009402560
Client's Signature

Manager's Signature

Sir Fundly approve being payment For use of MN Dabel Angel VI Pur Spor operation for 19days (6th - 2eth July 2022) A- Suleman Handfel ett 11/08/2022