




RC: 1418504

MATOA INTEGRATED SERVICES NIG LTD**Quotation**

PURCHASER: Elshcon Nig Limited		DATE 31 st May 2019		SALES ORDER Sales order MATOAO34517		Bank: Zenith Bank	
		Delivery Method: Road		ORDER DATE 31/05/2019		Account Number 1015299548	
		Payment terms		25 working days		TAX ID NO (TIN): 09231981-0001	
Items	Description	P/n	Qty	Unit Price	Total Price(₦)		
1	FUEL FILTER	61260081334	4	5,750.00	23,000.00		
2	LUBE OIL FILTER	61000070005	4	5,750.00	23,000.00		
3	LISTER FUEL FILTER	32821600	2	4,700	9,400.00		
4	LISTER OIL	751181100	2	4,700	9,400.00		
Subtotal					64,800.00		
Cost of materials					53,700.00		
Profit					11,100.00		
5% Vat					555.00		
Amount in Words: Sixty four thousand four hundred naira only. MATOA INTEGRATED SERVICES NIG LTD							
							
Authorized signature. Engr Joseph Eric Uzezi							

ABUJA OFFICEZONE 5, BEHIND POLICE STATION,
OFF AIRPORT ROAD, LUGBE, FCT.

EMAIL: sales@matoa.ng.com

Website: <http://matoa.ng.com>

MOBILE NO: +2348118771305

PORT-HARCOURT OFFICE

NO 2, GEORGE ALLIEN

AVENUE ELIMGBUM RIVERS STATE PORT-HARCOURT

EMAIL: sales@matoa.ng.com

Website: <http://matoa.ng.com>

MOBILE: +2348153669164