



Expanse Oil and Gas  
LTD  
88 Odili rd.  
Trans Amadi, Port-  
Harcourt

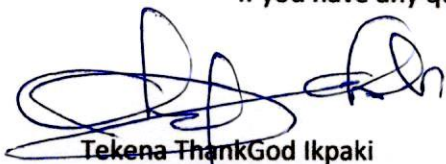
## INVOICE

**BILL TO**  
Attn: ELSHCON LIMITED

DATE	8/10/2019
INVOICE #	20075
CUSTOMER ID	
DUE DATE	
TIN NO	18653171-0001

DESCRIPTION	QTY	UNIT	TOTAL AMOUNT IN NAIRA
AGO	40000	240.00	9,600,000.00
SERVICES CHARGE	40000	10.00	400,000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
OTHER COMMENTS		Subtotal	10,000,000.00
1. Total payment due upon delivery		VAT	20,000.00
2. Please include the invoice number on your check		Other	0.00
		<b>TOTAL</b>	<b>10,020,000.00</b>
Make all cash/cheques payable to : Expanse Oil and Gas LTD 0079385018 Diamond bank			

If you have any questions about this invoice, please 08035248652

  
Tekena ThankGod Ikpaki