

Proforma Invoice no: 2552/222

Date: 16 / 12 / 2022

Customer address: Delivery to:

**ELSHCON NIGERIA LIMITED, DEBORAH LAWSON HOUSE F6,** ABACHA ROAD, GRA PHASE III, PORT HARCOURT

MV. "ELN SUPERIOR" **ELSHCON NIGERIA LIMITED,** DEBORAH LAWSON HOUSE F6, ABACHA ROAD, GRA PHASE III, PORT HARCOURT

**ELSHCON NIGERIA LIMITED, DEBORAH LAWSON HOUSE F6,** ABACHA ROAD, GRA PHASE III,

PORT HARCOURT

Proforma Invoice to:

Attention: TIMOTHY ISIGUZOR Tel: +234 814 004 0026 CURRENCY: NAIRA (NGN)

ITEM	DESCRIPTION	NO OF UNIT(S)	UNIT PRICE	NET TOTAL
1	Issuance of annual (2022/2023) Shore- based maintenance agreement certification in accordance with the SHORE–BASED MAINTENANCE (SBM) requirement stated in SOLAS regulations (Chapter IV Regulation 15 of GMDSS), (Chapter V Regulation 16 of Navigation equipment) and the RADIO MAINTENANCE GUIDELINES (Regulation A702 (17), as set by the International Maritime Organization (IMO) and satisfies the requirements of the International Safety Management (ISM) code Res A 741(18) paragraph 10 on maintenance.	1	60, 000	60, 000
2	2 Renewal of Flag State Ship Station License. (PLS BE INFORMED THAT AN ADDITIONAL PENALTY WILL BE ADDED TO EACH EXPIRATION YEAR, SO PLEASE RENEW YOUR LICENSE IN TIME)		630, 000	630,000
	TOTAL			690, 000

MODE OF PAYMENT: 100% PAYMENT BEFORE SERVICE..

## Payment to :

Company Name: BUNISA VENTURES NIG LTD Bank: ACCESS BANK PLC, 205, SHASHA RD, AKOWONJO, LAGOS.

NAIRA ACCT NUMBER: 0 0 5 9 3 8 5 3 6 8

TIN NO: 02329318

	CURRENCY	NET TOTAL	7.5% VAT	TOTAL PAYMENT	PARTIAL PAYMENT
	NAIRA (NGN)	690, 000	51, 750	741, 750	NIL
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## **AMOUNT IN WORDS**

Seven Hundred and Forty-one Thousand, Seven hundred and fifty Naira only.



**BUNISA VENTURES NIGERIA LIMITED** Plot 103, 5<sup>th</sup> Avenue, Abesan Estate, Abisi Village, Ipaja, Lagos Phone Number: 08023100216, 08099423576 Email: info@bunisa.com, Isaac.opalana@bunisa.com Website: www.bunisa.com

















