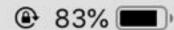


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MATOA INTEGRATED SERVICES NIG LTD

Invoice

PURCHASER: Elshcon Nig Limited		DATE 7 th August 2019 Delivery Method: Road Payment terms		SALES ORDER Sales order MATOA034510 ORDER DATE 07/08/2019 25 working days		Bank: Zenith Bank Account Number 1015299548 TAX ID NO (TIN): 09231981-0001							
							Items	Description	P/n	Qty	Unit Price		Total Price(№)
							1	FUEL FILTER HOWO	612600080934	4	4700	18,800.00	
2	Oil FILTER HOWO	9610007005	4	4700	18,000.00								
3	FUEL LISTER PETTERS	32821600	1	3950	3950.00								
4	LISTER PETTERS OIL	751 18100	1	3950	3950.00								
Subtot	al					45,500.00							
Cost of	materials					38,300.00							
Profit						7.200.00							

Amount in Words: forty five thousand five hundred naira only. MATOA INTEGRATED SERVICES NIG LTD

Authorized signature. Engr Joseph Eric Uzezi

ABUJA OFFICE

5% Vat

ZONE 5, BEHIND POLICE STATION, OFF AIRPORT ROAD, LUGBE, FCT.

Website! http://matnang.com MOBILE NO: +2348118771305

EMAIL: sales@matoa.ng.com

PORT-HARCOURT OFFICE

NO 2, GEORGE ALLIEN

AVENUE ELIMGBUM RIVERS STATE PORT-HARCOURT

360.00

EMAIL: sales@matoa.ng.com Website: http://matsa.ng.com MOBILE: +2348153869184





