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RC 1373579

INVOICE No- 001 VESSEL-ENL SUPERIOR DATE-31/1/2022 TIN NUMBER-20160741-0001

CLIENTS NAME- ELSHCON NIGERIA LIMITED
ADDRESS- No-DEBORAH LAWSON HOUSE
GRA PHASE 3, PORT HARCOURT, RIVERS STATE

## PO NUMBER-

ITEM	DESCRIPTION	QTY	RATE(NGN)	AMOUNT
1	TROUBLESHOOTING, LOGISTICS AND REPAIR OF CENTRAL AIR CONDITIONER SYSTEM.		55,250	55,250
2	SERVICE CHARGE		5,000	5,000
	BANK DETAILS ACCOUNT NAME-ADIDEREX GLOBAL SERVICES LTD ACCOUNT NUMBER-0088208515 BANK-ACCESS BANK PLC		7.5% VAT ON SERVICE CHARGE	60,250 375
			TOTAL	60,625

AMOUNT IN WORDS- SIXTY THOUSAND, SIX HUNDRED AND TWENTY FIVE NAIRA ONLY.

SIGNED

STEVE PERE ADIJALA

FOR: ADIDEREX GLOBAL SERVICES LTD

SIGNED:

FOR: CLIENT

131BIKE