




RC: 1418504

MATOA INTEGRATED SERVICES NIG LTD**Quotation**

PURCHASER: Elshcon Nig Limited		DATE 2 nd September 2019		SALES ORDER Sales order MATOAO34510		Bank: Zenith Bank	
		Delivery Method: Road		ORDER DATE 02/09/2019		Account Number 1015299548	
		Payment terms		Upon confirmation		TAX ID NO (TIN): 09231981-0001	
Items	Description	P/n	Qty	Unit Price	Total Price(₦)		
1	FUEL FILTER HOWO	612600080934	20	3650	73,000.00		
2	Oil FILTER HOWO	9610007005	20	3650	73,000.00		
3	FUEL LISTER PETTERS	32821600	5	3250	16,250.00		
4	LISTER PETTERS OIL	751 18100	5	3250	16,250.00		
Subtotal					178,500.00		
Cost of materials					152,000.00		
Profit					26,500.00		
5% Vat					1,325.00		
Amount in Words: One hundred and seventy eight thousand five hundred naira only. MATOA INTEGRATED SERVICES NIG LTD							
							
Authorized signature. Engr Joseph Eric Uzezi							

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