

## INVOICE

CUSTOMER COPY

TOTAL Invoice / Date: 24/02/2023

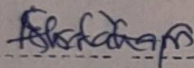
## TOTAL SERVICE STATION DETAILS

Station Name: 1001 Energies PHC  
Address: PHC Ruter State  
City: PHC  
Dealer No: 08135306303  
Sales Rep No:

SOLD TO: ELSKON Nigama Limited

CUSTOMER NO:

Code	Description	Quantity	Unit	Unit Price	Total
01	Rubis Tō 7400 205lts	02		388000	776000
02	A200L5 G8 205lts	05		350000	1750000
NET AMOUNT					2526000
FINAL AMOUNT					
PAYMENT TERMS UPON DELIVERY					2526000

  
DEALER OF STATION

CUSTOMER

## PAYMENT DETAILS

ACC NAME: ITADOM &amp; SONS TNP ENTERPRISE

ACC NUMBER: 2032800814

BANK: FIRST BANK