

rc: 1103133

		PROFORMA	INVOICE			
Seller (name, address. VAT Reg no.)			Quotation number SENL/022		Expiry date NIL	Sheet number 1 of 1
			Quotation Date 18/01/2023		Seller's reference	
			Buyer's reference Other reference			
Consignee SAITECH ENERGY NIGERIA LIMITED			Buyer (if not consignee) VAT no. SAITECH ENERGY NIGERIA LIMITED			
ELSHCON NIGERIA LIMITED			country of origin of goods NIGERIA		Country of destination NIGERIA	
			Terms of Delivery and payment			
Vessel/flight no and date Port/airport of loading			UNDELIVERY			
Port/airport of di	ischarge	Place of delivery PH				
item/package	gross/n	net/cube Description		Quantity	Unit price -N-	Amount -N-
001	CALIBRATION OF DREGAR GAS DETECTOR			2PCS	25,000	50,000.00
002	CALIBRATION OF BREATHLYZER			1PC	20,000.00	20,000.00
003	CALIBRATION OF ULTRASONIC THICKNESS GAUGE			1PC	25,000.00	25,000.00
						95,000.00
	7.5% VAT			1		7,125.00
[-TOTAL	AMOUNT- N -				The state of the s	102,125.00
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