



MARKWILL RESOURCES

INVOICE

OFFICE:
84 Bonny Street
Port Harcourt.
Tel: 08033106537

ELSHCON

PORT HARCOURT

RIVERS STATE

INVOICE NO.: MW/01/2021

DATE: 5TH MAY, 2021

AGREEMENT: CASH

BRANCH TIN: 03896741-0001

S/NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				N	K
1.	Printing of Complementary Card with Lamination	1 pkt	8,000	8,000.00	
GRAND TOTAL				8,000.00	

(EIGHT THOUSAND NAIRA ONLY)


MARKWILL RESOURCES