



JUFORD GLOBAL LINK LTD.

SHIP CHANDLER, IMPORT & EXPORT
Suppliers of Sea Foods at Lagos/Bermy, Oron, Eket,
Calabar & Warri Ports, Petroleum & General Contracts

No. 1 Joemjane Close Pipeline
Phase II, via Dallas Hotel Road
Rumuokunrushi, Port Harcourt
Contact: +234800580500
Email: juford@jufordshipchandler.com.ng
Webster: www.jufordshipchandler.com.ng

Motto: To ensure that our clients satisfaction is guaranteed
Value: To stand as the best chandler forward in our client activities.

INVOICE

CLIENT:
ELSHCON NIGERIA LIMITED
F6 ABACHA ROAD, GRA PHASE III
PORT HARCOURT

VAT NUMBER: 20915057-0001
TIN: 1023002000-0001
INVOICE NUMBER: 005
DATE: 16TH JULY, 2019
VESSEL: ENL SUPERIOR

BANK ACCOUNT DETAILS
ACCOUNT NAME: JUFORD GLOBAL LINKS LIMITED
BANK: FIDELITY BANK PLC
ACCOUNT NUMBER: 5600431437
SORT CODE: 070021297
info@jufordshipchandler.com.ng

ONE MONTH FOOD AND PROVISION SUPPLY FOR ENL SUPERIOR

S/N	ITEMS	UNITS	QTY	UNIT PRICE (N)	AMOUNT (N)
MEAT, FROZEN AND SEA FOOD					
1	BEEF	KG	9	1,500	13,500
2	GOAT MEAT	FULL GOAT	2	16,000	32,000
3	CHICKEN	KG	25	1,350	33,750
4	FRESH FISH (CROAKER)	KG	60	1,330	79,800
5	COW TAIL	FULL	2	18,000	36,000
6	COW LEG	KG	6	1,500	9,000
7	LIVER	KG	3	1,500	4,500
8	HOT DOG	TINS	6	400	2,400
JUICES, SOFTS AND BEVERAGES					
9	FRUIT JUICE ASSORTED	LTRS	90	400	36,000
10	MINERALS SOFT DRINKS (BY 24cans)	CRATE	7	3,200	22,400
11	BOTTLED WATER 75CL (BY 20)	CTN	60	1,300	78,000
DAIRY PRODUCT & CANNED FOOD					
12	CORN FLAKES (350G)	PACK	32	650	20,800
13	PEAK MILK EVAPORATED (Full Cream)	CTN	5	10,200	51,000
14	MILK 450G	CTN	2	13,500	27,000
15	LIPTON TEA BAG	ROLL	2	4,500	9,000
16	NESCAFE	TINS	15	600	9,000
17	MILK MEDIUM	CTN	3	13,500	40,500
18	MAYONNAISE MEDIUM (BAM 230ML)	BTL	8	920	7,360
19	HONEY	BTL	14	900	12,600
20	SUGAR (BY 10 PACKS)	ROLL	2	3,200	6,400
21	SARDINE	CTN	3	10,325	30,975
22	BAKED BEANS	TINS	12	350	4,200
23	SWEET CORN	TINS	12	450	5,400
24	BREAD	LOAVES	50	400	20,000
25	QUAKER OATS (500G-24*1)	CTN	1	18,000	18,000
26	CUSTARD POWDER	CTN	6	2,700	16,200
27	BLUE BAND (MEDIUM)	TINS	25	750	18,750
28	INDOMIE SUPER PACK	CTN	4	3,500	14,000
29	GROUNDNUT	BTL	13	600	7,800
30	TOMATOES PASTE (By 12) 400g	CTN	2	7,000	14,000
31	EGGS	CRATES	10	1,200	12,000
32	FARROWS PEAS	TINS	10	450	4,500
33	CRACKER BISCUIT	CTN	2	8,000	16,000
34 LOCAL FOODS, VEG AND SPICES					
35	SEMOMITA	BAG	3	3,500	10,500
36	GARRI (50KG)	BAG	2	14,000	28,000
37	BEANS (BROWN & WHITE) (3 EACH)	C-RUBBER	6	1,800	10,800
38	SPAGHETTI	PKT	27	280	7,560
39	RICE (CAPRICE)	BAG	2	24,000	48,000

40	YAM	TUBERS	30	900	27,000
41	PLANTAIN	BUNCH	4	2,500	10,000
42	ONIONS	KG	16	500	8,000
43	WATER LEAF	KG	10	500	5,000
44	PUMPKIN LEAF	BUNCH	2	1,500	3,000
45	BITTER LEAF	RUBBER	2	1,000	2,000
46	OKAZI LEAF (GRINDED)	WRAP	6	800	4,800
47	FRESH TOMATOES	BASKET	1	18,000	18,000
48	GREEN BEANS	KG	2	1,000	2,000
49	GREEN PEPPER	KG	6	1,000	6,000
50	SCENT LEAF	RAPS	6	400	2,400
51	UZIZA LEAF	RAPS	6	300	1,800
52	RED PEPPER	KG	10	700	7,000
53	OHA LEAF	RAPS	8	400	3,200
54	LIME AND LEMON	KG	5	500	2,500
55	IRISH POTATOES	KG	8	400	3,200
56	SWEET POTATOES	KG	8	300	2,400
57	CUCUMBER	KG	10	300	3,000
58	CARROT	KG	15	400	6,000
59	CABBAGE	KG	10	300	3,000
60	OGBONO	CUPS	15	750	11,250
61	EGWUSI	CUPS	40	400	16,000
62	VEGETABLE OIL (GRAND SEAL)	LITRES	20	750	15,000
63	PALM OIL	LITRES	20	500	10,000
64	DRY PEPPER (GRINDED)	C-RUBBER	2	900	1,800
65	OKRO	KG	10	500	5,000
66	DRY FISH	PIECES	18	1,650	29,700
67	CRAYFISH	C-RUBBER	2	3,500	7,000
68	STOCKFISH (WHOLE)	PCS	3	2,000	6,000
69	STOCK FISH HEAD	PCS	10	2,000	20,000
70	BANANA	BOH	1	3,000	3,000
71	MAGGI CUBE'S	PKTS	8	500	4,000
72	THYME	PKT	2	700	1,400
73	CURRY POWDER	PKT	2	700	1,400
74	PEPPER SOUP SPICE	PKT	2	550	1,100
75	SALT	BAG	1	3,500	3,500
76	ORANGES	KG	20	200	4,000
77	WATER MELON	PCS	15	500	7,500
78	PINEAPPLE	PCS	15	500	7,500
79	PAW PAW	PCS	15	400	6,000
CLEANING MATERIALS					
80	TOOTH PICK	ROLL	2	300	600
81	MORNING FRESH (450ML)	BTL	5	450	2,250
82	LUX SOAP (X 6)	ROLLS	15	600	9,000
83	GABBAGE BAG	ROLL	2	500	1,000
84	HARPIC (750ML)	PCS	6	900	5,400
85	DETTOL (250ML)	BTL	12	700	8,400
86	TISSUE PAPER (Star)	STAR	2	2,700	5,400
87	DETERGENT (250G) (Sunlight)	PKT	27	450	12,150
88	SERVETTE	BALE	1	3,400	3,400
89	AIR FRESHNER SPRAY	PCS	10	500	5,000
90	INSECTICIDE	CAN	4	600	2,400
SERVICE CHARGE					130,000
VAT 5%					2,500
TOTAL					1,287,005

AMOUNT IN WORD: ONE MILLION TWO HUNDRED AND EIGHTY SEVEN THOUSAND ,
FIVE NAIRA ONLY.


JUFUKU'S SIGNATURE

PROCUREMENT'S SIGNATURE