

INVOICE

9th February, 2021

The Managing Director,
-Elshcon Nigeria Ltd,
F6 Abacha Road
Deborah Lawson House,
Port Harcourt,
Rivers State.

BANK: Fidelity Bank PLC,
ACCT NAME: Hollifield Industries Ltd.
ACCT NO: 4011165821

INVOICE NO: HIL/ JAN/02

JETTY FEE

ITEM	DESCRIPTION	NO. OF DAYS	RATE (₦)	AMOUNT (₦)
01.	ENL TRIUMPH 2 Jan 1 st 2021 – 9 th Feb 2021	40	9000	360,000.00
02.	ENL TRIUMPH 2 29 th Dec 2019- 31 st Dec 2020	369	9000	3,321,000.00
03.	ENL TRIUMPH 2 18 th Aug 2019- 2 nd Sept 2020	16	9000	144,000.00
	GRAND TOTAL			3,825,000.00

AMOUNT IN WORDS: Three Million Eight Hundred and Twenty - Five Thousand Naira Only.

FOR: HOLLIFIELD INDUSTRIES LIMITED


MARIAN IMONI

Sir,
Kindly approve being payment
For berthing fee for
ENL Triumph 2 at
Hollifield jetty for
425 days @ ₦9000 per day
as per invoice.
A. C. Omonu 09/02/2021

#2, JDP Bridge, Alcon Road,
Woji Town, Off YKC Port Harcourt,
Rivers State, Nigeria.

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