



PINNACLE

OIL & GAS LIMITED

STATION: Lokki

BILL/CASH RECEIPT

No 253810


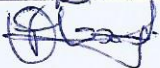
DATE: 28/01/19

QTY (LITRES)	PRODUCT	UNIT PRICE	AMOUNT
<u>20.69</u>	PMS	<u>✓ 145</u>	<u>3000</u>
	AGO		
	KERO		
	LUBRICANT		
	PINNACLES GAS		

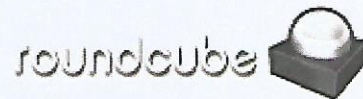
	CAR CARE		
	SERVICES		
	OTHERS		
	TOTAL	*	<u>3000</u>
VEHICLE NO.	<u>HW 795TH</u>		
STATION STAMP:			
NAME/SIGNATURE OF C.A. <u>[Signature]</u>			

THANK YOU CHOOSING PINNACLE OIL & GAS LIMITED

LAGOS OFFICE			
DATE: 28/01/2019			
S/N	Description	N	K
1.	Purchase of fuel for (4) Four days Events - Energy Industry Council (EIC)	3,000	00
2.	Car Park	500	
TOTAL		3,500	00

	NAME	SIGNATURE	DATE
REQUESTED BY:	Shirley Dike		28/1/2019
AUTHORIZED BY:	Florence Eneke		28/01/2019
APPROVED BY:			

Subject **Re: Cash Requisition Form for events {Fuel}**
From NKOLI NDUBUISI <nkoli.ndubuisi@elshcon.com>
To <florence.emeka@elshcon.com>
Cc <ngozi.ebirika@elshcon.com>
Date 2019-01-30 05:17



Dear Florence,

Good morning,

Expenses approved kindly expense from petty cash.

Regards

Nkoli

On Tue, January 29, 2019 3:44 pm, Florence Emeka wrote:

Dear Ma,

Please see attached Cash Requisition Form for the purchase of Fuel for Four {4} days Events - Energy Industries Council {EIC} for your review and approval. And also attached is the receipt of the fuel purchase {Shirley}.

Thanks.

Best regards,

Florence Emeka.

FLORENCE EMEKA| OFFICE ASSISTANT

ELSHCON NIGERIA LIMITED

08033107554| Florence.emeka@elshcon.com

Lagos office: 33, Kofo Abayomi Street, Victoria Island, Lagos, Nigeria

Corporate office: Deborah Lawson House, F6 Abacha Rd, GRA Phase 3, Port Harcourt, Rivers State

Logistics & Fabrication yard/jetty: 11, Trans-Woji Road & 7 Elshcon close, Off 3 Trans-woji Rd Trans- Amadi Port Harcourt, Nigeria

www.elshcon.com [1]

Links:

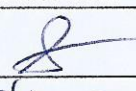

[1] <http://www.elshcon.com>

Nkoli Ndubuisi
HR/Admin Manager

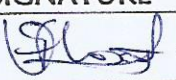

Elshcon Nigeria Limited
Website: www.elshcon.com
Mobile: +234 8061120294
Email: nkoli.ndubuisi@elshcon.com

Corporate Office:
Deborah Lawson House
F6 Abacha Road, GRA Phase 3.
Port Harcourt, Rivers State

LAGOS OFFICE			
DATE: 31/1/19			
S/N	Description	N	K
	Transportation to Nigeria [Coconut] for Costing and Pricing of Asylum seekers as instructed by M.D and Congo. Ralph.	2000	=
TOTAL		2000	00

	NAME	SIGNATURE	DATE
REQUESTED BY:	Pius Simon		31/1/19
AUTHORIZED BY:	Florence Emetu		31/01/2019
APPROVED BY:			

LAGOS OFFICE			
DATE: 07/02/2019			
S/N	Description	N	K
1.	Balance of the goods purchase for "ENL SUPERIOR"	3,260	00
TOTAL		3,260	00

	NAME	SIGNATURE	DATE
REQUESTED BY:	Florence Emeke		07/02/2019
AUTHORIZED BY:	Shirley Dike		1/02/2019
APPROVED BY:			



1990-1991

www.fishbase.org

900112

Date	Month	Year
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1702 1819

1575

[illegible]

TOTAL 8004/6/100 00

and the following:

100

1994

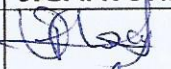
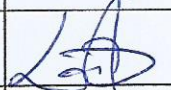
CUSTOMER SIGNATURE _____

FOR: WASCO MARINE & OIL AND GAS

BREAKDOWN OF DESCRIPTION OF GOODS ₦466,000.00

Qty	DESCRIPTION OF GOODS	RATE	Amount	
7 pcs	Tires H40 x 14.5 x 19	26,000	182,000.00	
18 Mtrs	18 mm Chains	8,500	153,000.00	
3 pcs	Grease	27,000	80,000.00	
	Transportation supply to Dangote Setty		40,000.00	
	Transport to Coconut (Bike) Florence & Driver Apapa		5,000.00	
	Mallams to Carry Load	4 million	4,000.00	
	Transport from Dangote to Office { Driver		2,000.00	
	Transport from Lekki to Office (Florence)		2,000.00	
	Bank Charges	4 times	260.00	
	Settlement - For Loads at CMS & Lekki	Are boys	1,600.00	
	TOTAL		469,260	3,200.00

LAGOS OFFICE			
DATE: 05/02/2019			
S/N	Description	N	K
1	Transport to NIMASA for Status of our paid and Unpaid Cabotage Waiver Debit Notes for our Vessel ENL SUPERIOR (Burma Road Apssps)	3,000	00
TOTAL		3,000	00

	NAME	SIGNATURE	DATE
REQUESTED BY:	Florence Emeke		05/02/2019
AUTHORIZED BY:	TITRE MEMBERS		5/2/19
APPROVED BY:			



ELSHCON

CASH REQUISITION FORM

ENL/ACCT/F01

LAGOS OFFICE

DATE:

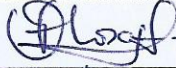
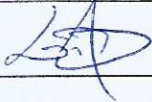
06/02/2019

S/N	Description	N	K
	Transport to NIMASA for Status of our paid and Unpaid Cabotage Inter-Debit Notes for our Vessel ENL SUPERIOR APP The Director of CABOTAGE (NIMASA) want to speak with MD OR CHINASA, I was ask to come today APAPS.	3,000	00
	TOTAL	3,000	00

	NAME	SIGNATURE	DATE
REQUESTED BY:	Florence Emeti		06/02/2019
AUTHORIZED BY:	JOYCE MEMBERS-D		6/2/19
APPROVED BY:			

CASH REQUISITION FORM

ENL/ACCT/F01

LAGOS OFFICE			
DATE: 07/02/2019			
S/N	Description	N	K
	Transport to NIMASA to Collect document for "NOTICE OF RELEASE ENL SUPERIOR. CABOTAGE (APSPS)	2,000	00
TOTAL		2,000	00
	NAME	SIGNATURE	DATE
REQUESTED BY:	Florence Emeka		07/02/2019
AUTHORIZED BY:	Force MEMBERS - J		11/2/19
APPROVED BY:			

NIGERIAN MARITIME ADMINISTRATION AND SAFETY AGENCY

Coastal and Inland Shipping (Cabotage) Act, 2003



00008002

NOTICE OF RELEASE

To: THE MASTER
ENL SUPERIOR

Name of Ship	Port of Registry	Official Number	Cabotage Reg.No.
ENL SUPERIOR	LAGOS	395999	NIL

I HEREBY GIVE YOU NOTICE that the above ship which was detained at LEIKKI FREE ZONE (Dangote)
Port/berth/terminal/jetty Dangote oil Field on 04/02/2019 Oil Field under Detention
Order No. 00000663 of 2019 is hereby released.

Dated at LAGOS this 7th day of February 2019

Name: EKPENUMA C. MONDAY

Title: HEAD/DG ENF. TEAM

E. Epenuma
Director of Cabotage
Enforcement Unit

7/2/19

- cc: 1. Minister of Transportation
2. DG, NIMASA ✓
3. MD, NIWA HSD ✓
4. The Comptroller of Customs ✓
5. Port Manager (NPA) ✓

C.DGET

NIGERIAN MARITIME ADMINISTRATION
SAFETY AGENCY (NIMASA)
T.G SPECIAL ENFORCEMENT AND
MONITORING TEAM

④ HCS ✓
④ MGC ✓



For: CWAY