



ENL/WH/

Goods Receipt Note

Vendor's Name: KRD Inter. & 0863
Date: 12/05/2021
Vendor's Address: W01
Waybill no: W01
P.O No: Log. Sue Ltd
GRN No: Base P & R
Delivery Point: Base Operation
Purpose: Base Operation

S/N	Material Code	Description of Materials	Qty	Remarks
1.		Diesel	12000	Lbs
2.		(AGO)		
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PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
<u>Abraham Ebo</u>	QAQC REP.	<u>[Signature]</u>	<u>24/5/21</u>
<u>Amaka Rnyie</u>	SECURITY REP.	<u>[Signature]</u>	<u>14/5/21</u>
<u>Joseph Nwaka</u>	STORE/WAREHOUSE REP.	<u>[Signature]</u>	<u>12/5/21</u>
<u>Joseph Nwaka</u>	USER DEPARTMENT REP.	<u>[Signature]</u>	<u>12/5/21</u>

KRD INTERNATIONAL

AND LOGISTICS SERVICES LTD

PROFORMA INVOICE

Date:11/05/2021.....

S/N	Item	Quantity (LITRES)	Description	Unit (N)	Price	Amount
1	AGO	12,000	SUPPLY OF AGO TO ELSHCON NIGERIA LIMITED, F6 ABACHA ROAD, GRA, PH	255		3,060,000

TOTAL AMOUNT (₦) = 3,060,000

AMOUNT IN WORDS:..... THREE MILLION, AND SIXTY THOUSAND NAIRA ONLY.....

____ Iris Chukwuma _____

COMPANY SIGNATURE