

Invoice



50 Gbalajam, Off Alcon Woji,
Port Harcourt, Rivers State,
Nigeria

www.elanstarmarine.com

elanstarmarineservices@gmail.com, elanstarmarine@yahoo.com

+2348135873303, +2348129888888

INVOICE NUMBER

2023-BRT-0004

DATE OF ISSUE

17/04/2023

BILLED TO:

(ENL TRIUMPH 2 SERVICE)

Elshcon Nigeria Limited

Deborah Lawson House

Plot F6 Abacha Road, GRA, Phase III

Port Harcourt, Rivers State, Nigeria

ACCOUNT DETAILS:

1023308148

UBA

ELAN STAR MARINE NIG LTD

DESCRIPTION	No. of Days	Tons of Water	Daily Rate (₦)	AMOUNT (₦)
Freshwater	-	-	-	-
Berthing fee from Feb 08, 2023 – April 17, 2023	68	-	10,000	680,000
Sandblasting/Maintenance	-	-	-	-
TOTAL				680,000

AMOUNT IN WORDS:

Six Hundred and Eighty Thousand Naira Only.

INVOICE AMOUNT:

₦680,000

TERM AND CONDITIONS OF SUPPLY/PAYMENT

1. Proof of payment should be uploaded to our email channels @ elanstarmarineservices@gmail.com
2. The invoice amount is already subsidized, therefore it is non-negotiable