



RC: 1418504

MATOA INTEGRATED SERVICES NIG LTD

Proforma Invoice

PURCHASER: Elschon Nig Ltd		DATE 14 th May 2019		SALES ORDER Sales order MATOAO34517		Bank: Zenith Bank	
		Delivery Method: Road		ORDER DATE 14/05/2019		Account Number 1015299548	
		Payment terms		25 working days		TAX ID NO (TIN): 09231981-0001	
Items	Description	Brand	Qty	Unit Price	Total Price(N)		
	Lube Oil Filter Type: Howo -JX0818A	Howo -JX0818A	4	4,710	18,840.00		
	Fuel Filter Type: Weichai	612600081334	4	5,750	23,0000.00		
Subtotal					41,840.00		
Add 5% vat					2,092.00		
Total + Vat					43,932.00		
Amount in Words: forty three thousand nine hundred and thirty two naira only. MATOA INTEGRATED SERVICES NIG LTD							
							
Authorized signature. Engr Joseph Eric Uzezi							

ABUJA OFFICE

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PORT-HARCOURT OFFICE

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