STARZS SHIPYARD
Oil & Gas Free Zone
Federal Ocean Terminal, Onne
Rivers State, Nigeria.
Tel: +234-84-774059
Mob: 0803 704 8036, 08060504587
E-mail: info@starzsshipyard.com

Website: www.starzsshipyard.com



LIASON/CORRESPONDENCE OFFICE 15C Omerelu Street, GRA Phase 1 P.O. Box 12317, Port Harcourt, Rivers State, Nigeria Tel: +234-84-461258, 463789, 463790, 774058 Fax: +234-84-462794

STARZS MARINE AND ENGINEERING LIMITED

Ship Repairers and Shipyard Consultants

The Managing Director, Elshcon Nig LTD, Deborah Lawson House, F6 Abacha Road GRA, Phase 3, Port Harcourt, Rivers State. (2621)

Date: April 25, 2019 INVOICE NO: 01740

ATTENTION: SULEIMAN AMIDU

Dear Sir,

INVOICE FOR JETTY PASSAGE OF MV "ENL SUPERIOR"

Please find an invoice for the Jetty Passage of MV " ENL SUPERIOR" for One day (1) 25th

	news	for	Cherry
In	DO PH	h en	Delta.
r One day (1) 25	ar or referring	Hon.	

S/N	DESCRIPTION	UNIT	QTY	RATE \$	AMOUNT \$		
1	Jetty Passage	Days	1	600.00	600.00		
	Total						
	- SIX HUN	DRED US DO	LLARS	ONLY			

Please all payment should be made in Dollars or in Naira at the exchange rate of N360 to \$1

We thank you for the opportunity to serve you.

Dollar payment should be made to:

Citibank NA,111 Wall Street, New York

Swift Code: CITHIS33

ROUTING No 021000089

Beneficiary: Diamond Bank Plc, AC no With CITIBANK: 36151409

Swift Code: DBLNNGLA,

BENEFICIARY NAME:

STARZS MARINE AND ENGINEERING LIMITED (Final Beneficiary)

BENEFICIARY A/C NO:0024542864

BRANCH SORT CODE: 063210374

Yours faithfully

For: Starzs Marine and Engineering Limited

Brendan Dumpe General Manager Naira payment should be made to: Diamond Bank: 0024597967 Sort Code: 063210374

Michael Sokari Finance Manager

LAGOS OFFICE: No.8 ILesanmi Idowu Crescent Ogudu, GRA, Lagos Nigeria.

S SHIPYARD Gas Free Zone eral Ocean Terminal, Onne Avers State, Nigeria. Tel: +234-84-774059 Mob: 0803 704 8036, 08060504587 E-mail: info@starzsshipyard.com Website: www.starzsshipyard.com



LIASON/CORRESPONDENCE OFFICE 15C Omerelu Street, GRA Phase 1 P.O. Box 12317, Port Harcourt. Rivers State, Nigeria Tel: +234-84-461258, 463789, 463790, 774058 Fax: +234-84-462794

STARZS MARINE AND ENGINEERING LIMITED

Ship Repairers and Shipyard Consultants

The Managing Director, Elshcon Nig LTD, Deborah Lawson House, F6 Abacha Road GRA. Phase 3, Port Harcourt, Rivers State.

Date: May 17, 2019 **INVOICE NO: 01754**

ATTENTION: SULEIMAN AMIDU

Dear Sir.

INVOICE FOR JETTY PASSAGE OF MV "ENL SUPERIOR"

Please find an invoice for the Jetty Passage of MV " ENL SUPERIOR" for One day (1) 17th of May, 2019

RATE AMOUNT S/N DESCRIPTION UNIT OTY S Jetty Passage Days 600.00 600.00 Total 600.00 SIX HUNDRED US DOLLARS ONLY

Please all payment should be made in Dollars or in Naira at the exchange rate of N360 to \$1

We thank you for the opportunity to serve you.

Dollar payment should be made to:

Citibank NA,111 Wall Street, New York

Swift Code: CITIUS33,

ROUTING No 021000089

Beneficiary: Diamond Bank Plc, AC no With CITIBANK: 36151409

Swift Code: DBLNNGLA,

PUNEFICIARY NAME:

ARZS MARINE AND ENGINEERING LIMITED (Final Beneficiary)

. ENEFICIARY A/C NO:0024542864

BRANCH SORT CODE: 063210374

Yours faithfully,

For: Starzs Marine and Engineering Limited

Brendan Dump

General Manager

Naira payment should be made to: Diamond Bank:0024597967 Sort Code: 063210374

Michael Sokofi

Finance Manager

LAGOS OFFICE: No.8 ILesanmi Idowu Crescent Ogudu, GRA, Lagos Nigeria

From: Gloriah Josiah <gloria.josiah@starzsshipyard.com>

Sent: Tuesday, October 6, 2020 3:37 PM

To: 't.membere-otaji@elshcon.com' <t.membere-otaji@elshcon.com>

Cc: brendan.dumpe@starzs-group.com; michael.sokari@starzsshipyard.com; 'Greg Ogbeifun' <greg@starzs-group.com>; 'suleiman.amidu@elshcon.com' <suleiman.amidu@elshcon.com>; 'henry orbibaya@alahaya alahaya ala

'henry.oshikoya@elshcon.com' <henry.oshikoya@elshcon.com>;

jacob.iruenabere@starzsshipyard.com

Subject: OUTSTANDING DEBT OF N432,000.00

Dear Mr. Tonye,

Good morning, trust you are keeping safe and finding safe ways to work.

Following our phone discussion, I write to inform you of your company's indebtedness to Starzs Marine and Engineering Limited to the tune of N432,000.00 (Four Hundred and Thirty-Two Thousand Naira Only).

Records available shows the following transaction;

S/ N	INVOIC E DATE	JOB DESCRIPTIO N	INVOIC E NUMBE R	AMOUN T NGN	AMOUN T PAID	AMOUNT OUTSTANDIN G NGN
1	25 th April, 2019	Being Invoice for Jetty Passage of ENL Superior	01740	N 216,000.0 0	-	N 216,000.00
2	17 th May, 2019	Being Invoice for Jetty Passage of ENL Superior	01754	N 216,000.0 0	-	N 216,000.00
			N 432, 000.00			

Where in any doubt, please see attached invoices for your reference.

We will be grateful to hear your plans to offset this debt as we look forward to your reply acknowledging this mail.

Thank you.

Warm regards,

Gloria Josiah

Business Development Officer

Starzs Marine and Engineering Limited