

# TamBells Expat Resources Ltd.



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TO: Elshcon Nigeria  
Limited

Invoice Date:  
Invoice Nos:

0087

## INVOICE

P.O Number	TIN Number	Payment Terms	Invoice Due Date
	20860161-0001		21/01/2020

S/NOS	MATERIAL/SERVICE DESCRIPTION	QTY	UNIT AMOUNT (N)	TOTAL AMOUNT (N)
1	7018 3.2mm Royal Arc electrode (Gauge 60)	40 ctus	<del>14,000</del> 16,000	<del>560,000</del> 640,000
2	Servise charge	40	2,000	80,000
	75% VAT			6,000

Amount in Words:

Six Hundred and Eighty Eight  
Thousand Naira only

SUB TOTAL (NGN)	640,000.00
7.5% VALUE ADDED TAX	16,000.00
GRAND TOTAL (NGN)	656,000.00

Payment should be made into below Account Details:

Account Name : Tambells Expat Resources Limited  
Account Number : 4011270259  
Sort Code : 070210150  
Bank : Fidelity Bank Plc

Invoice Prepared By: F2E Chikoma Uwaro

21/1/2020

Invoice Approved By: [Signature]