



RC: 1418504

**MATOA INTEGRATED SERVICES NIG LTD****QUOTATION**

PURCHASER:  ELSCHON Nigeria	DATE 17 <sup>th</sup> -11-2020	L.P.O	Bank: Zenith Bank
	Ref# Email	Sales Order Mac0110/019	Account Number 1015299548
	Payment terms	Upon Delivery	TAX ID NO (TIN): 09231981-0001
# Item & Description			
	Qty	Rate	Amount
1. Fuel Filter 901-248 ( Pari Gen)	1 .00	6,500	6,500 .00
2. Water separator 1383100 Cat	1 .00	7,000	7,000 .00
3. Oil filter 10000-51233 FG Wilson	1 .00	3,500	3,500 .00
4. Fuel filter 159610	1. 00	6,500	6,500. 00
5. Compressor Filter BT 351	1. 00	12,000	12,000 .00
Sub Total			35,000.00
7.5% Vat Excluded			
Total		35,000 00	

**Amount in Words:** THIRTY FIVE THOUSAND NAIRA ONLY.**Delivery Lead Time: immediately Lpo is confirm****MATOA INTEGRATED SERVICES NIG LTD**

Authorized signature. Engr Joseph Eric Uzezi

Delivery : Eschcon Base

Validity: 14 working days.

**ABUJA OFFICE**

Abuja Office: 1ST Floor,

EDA Plaza,  
Opposite Chida Hotel,  
JABI ABUJA**PORT-HARCOURT OFFICE**19 Trans woji Road  
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