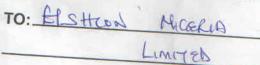
TamBells Expat Resources Ltd.

Office: 40 Mbonu Street, D/Line, Port Harcourt, R/S.

Phone: +234 80 915 55492, Email: tambellsexpat@yahoo.com, official.tamexpats@yahoo.com



Invoice Date: Invoice Nos:

0110

INVOICE

P.O Number	TIN Number	De	
	20860161-0001	Payment Terms	Invoice Due Date
			17/02/2020

S/NOS	MATERIALISERVICE DESCRIPTION	QTY	UNIT AMOUNT (N)	TOTAL AMOUNT
	7018 4mm Royal ArcElectrode (Gauge 8)	Bootis	14000	420,000
				-3
	Service charge	30	Sopor	60,000
	7.5 VAT			4,500
		<u> </u>		

Amount in Words: Four Hundred and Eighty thundred Maire

SUB TOTAL (NGN)

7.5% VALUE ADDED TAX 1,500

GRAND TOTAL (NGN)

Payment should be made into below Account Details:

Account Name

Tambells Expat Resources Limited

Account Number : Sort Code

4011270259 070210150

Bank

Fidelity Bank Plc

Invoice Prepared By:

Invoice Approved By



Goods Receipt Note

13/	02/2020 CAMBELLS EXPAT	1221
000	Vendor's Name: CAM BELLS EXPAT Date: 12/1/2026 Vendor's Address: 4 OKOMOKO Street Waybill no: 0088	P.O No:

Delivery Point: Base 11
Purpose: Base Operation

-	An and Al Code	Description of Materials	Qty	Remarks
S/N	Material Code	Da Cice	3000	+ Cur
1.	Hoctro	ne ax		
2.				
3.				
4.				
5.				
6.		1		
7.				
		1		
9.		1/		
10.		1		
11.		A		
12.	/			
	/			
14.	1			
16.				
17.				
18.	1			
19.	1			
20.				
21.	1			
22.	1			
23.				-
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE DATE
And NOW S.	QAQC REP.	MONDARY 15103-12
THIN999	SECURITY REP.	01/01/2010/01
TATAVILOCO	STORE/WAREHOUSE REP.	12/10
Mest-01	USER DEPARTMENT REP.	9