

ELSHCON NIGERIA LIMITED
CHRISTMAS RICE SUMMARY AS @NOVEMBER 2018

S/N	PARTICULARS	QUANTITY			
		RICE	G.OIL	TOMA	AMOUNT
1	MANAGING DIRECTOR	2	2	2	52,100.00
2	MANAGERS/SUPERVISORS	22	22	22	625,200.00
3	OFFICERS/JUNIOR STAFF	54	54	54	808,250.00
4	OTHERS/OFFICE ASSISTANT	10	10	10	96,000.00
5	DOMESTIC STAFF	4	4	4	61,000.00
	TOTAL	92	92	92	1,642,550.00
1	MOPOL	9	9	9	137,250.00
2	POLICE STATIONS/OFFICERS	6	6	6	156,300.00
	TOTAL	15	15	15	293,550.00

GRAND TOTAL

~~1,936,100.00~~

ANALYSIS:

RICE 50 KG	20,000
RICE 25KG	10,500
70GRS TOMATOES	2,450
5 LITRES G. OIL	3,600
3 LITRES G. OIL	2,300
2.6 LITRES G. OIL	1,900

PREPARED BY:

Nkoli
[Signature]
13/11/18

ELSHCON NIGERIA LTD
CHRISTMAS RICE LIST FOR 2018

S/N	NAMES	DESIGNATION	RICE	G.OIL	TOMATOES	AMOUNT
			50KG	5KG	70GRS	
1	MD/CEO	Managing Director	2	2	2	52,100.00
2	HENRY OSHIKOYA	Group GM- Finance/Accounts	1	1	1	26,050.00
3	ASIKA JULIET OLUCHI	Group GM-Internal Audit/DD	1	1	1	26,050.00
3	OLUMILADE AUGUSTINE OLUSOLA	GM Operations	1	1	1	26,050.00
4	NGOZI DYKE-EBIRIKA	GM-Corporate Services	1	1	1	26,050.00
5	NDUBUISI CHARITY	HR/ADMIN Manager	1	1	1	26,050.00
6	TONYE LLOYED MEMBERE-OTAJI	Strategy/Innovation Manager	1	1	1	26,050.00
7	SULEIMAN AMIDU	Dep. Opts. Mgr-Marine&Log.	1	1	1	26,050.00
8	NDUBUISI FRIDAY ASHIBUDIKE	Project Engineer	1	1	1	26,050.00
9	OKEY AGUJIOBI	Business Development Lead	1	1	1	26,050.00
10	ISIGUZOR TIMOTHY CHIDOZIE	ICT Manager	1	1	1	26,050.00
11	MOMODU YAKUBU	Ag. Finance/Accounts Mgr.	1	1	1	26,050.00
12	CHINASA FRANK	Document Control/PA	1	1	1	26,050.00
13	OGHENEKARO ELO I.	QHSE Team Lead	1	1	1	26,050.00
14	BENAEBI DANIEL DICKSON	Jetty Services Team Lead	1	1	1	26,050.00
15	OPARAUGO BETHEL CHIGOZIE	Hse Supervisor	1	1	1	26,050.00
16	UGOCHUKWU EKEOCHA	C&P Team Lead	1	1	1	26,050.00
17	SUNNY AJIBADE ADEWUYI	Base/Asset Co-ordinator	1	1	1	26,050.00
18	MADU REGINALD NNAWUGWU	Beach Master	1	1	1	26,050.00
19	DIKE SHIRLEY ULOMA	BDE	1	1	1	26,050.00
20	WEST YERIJUMO DAWARI	Due diligence Officer	1	1	1	26,050.00
21	OPUBO WEST	Foreman	1	1	1	26,050.00
22	ENGR RALPH ILORAH	DOM- Projects	1	1	1	26,050.00
			24	24	24	625,200.00
			25KG	3KG	1ctn	
23	BATUBO ONENGIYE OFORI	Marine Officer	1	1	1	15,250.00
24	NWAFOR KATE OGECHI	Internal Auditor	1	1	1	15,250.00
25	STEPHEN BARIBELA NAAOH	Accounts Officer	1	1	1	15,250.00
26	NNOROM VICTOR	HR/Admin Officer	1	1	1	15,250.00
27	REX ONYEMA NWANKWO	Procurement Officer	1	1	1	15,250.00
28	ALEMOH EMMANUEL	ICT Officer	1	1	1	15,250.00
29	GIBAYE BATUBO	HR/Admin Officer	1	1	1	15,250.00
30	FELIX TAMUNOEMI PRINCE	Document Control OFFICER	1	1	1	15,250.00
31	FRANCIS ODEH	DD/RISK ASSESMENT officer	1	1	1	15,250.00
32	EMODI FRANCES IFEYINWA	Legal/Corporate Comm.	1	1	1	15,250.00
33	CHUKWUMENIEM ANDREW S.	QHSE Officer	1	1	1	15,250.00
34	ANYAOGWU ENDWELL	Mtce/Base Logistic Officer	1	1	1	15,250.00
35	ASABA MORRIS	Boat Captain	1	1	1	15,250.00
36	LUCKY NWUJU	Chief Driver	1	1	1	15,250.00
37	JOHNSON UMOH	Driver	1	1	1	15,250.00
38	IYANOYE OLUSOLA	Marine Engineer Assistant	1	1	1	15,250.00
39	NOAH MBETINI EZEKIEL	Deck Hand	1	1	1	15,250.00
40	DENNIS NKWAENYIN	Boat Captain	1	1	1	15,250.00
41	SALIFU ADAMA	Deckhand	1	1	1	15,250.00
42	HOPE EMMANUEL	Deckhand	1	1	1	15,250.00

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43	MOSES PETER ACHIMUGU	Deckhand	1	1	1	15,250.00
44	AMAIBI WOKOMA	Boat Captain	1	1	1	15,250.00
45	MEMBERE OBUBELE	Deck Hand	1	1	1	15,250.00
46	GIFT OWUNARI	Welder	1	1	1	15,250.00
47	MARTINS FAYEFORI	Rigger/Mechanic	1	1	1	15,250.00
48	MOHAMMED MUSA	Deckhand	1	1	1	15,250.00
49	IKEMEFUNA JUDE AMACHI	Electrician	1	1	1	15,250.00
50	FRIDAY OSO	Dispatcher	1	1	1	15,250.00
51	TAMUNODEIN B. WARIBOKO	Warehouse Assistant	1	1	1	15,250.00
52	MARK UZODINMA	Driver	1	1	1	15,250.00
53	JAMES OKEDI	Harbour Man	1	1	1	15,250.00
54	SOYE KIO- DAKORU	Forklift Operator	1	1	1	15,250.00
55	UGOH DONALD	Crane Operator	1	1	1	15,250.00
56	BAYO LAWRENCE	Fitter	1	1	1	15,250.00
57	THANKGOD APERE	Driver	1	1	1	15,250.00
58	FRIDAY LEYIRA LAWRENCE	Crane Operator	1	1	1	15,250.00
59	DEEDAM EEBU SEREKARA	Rigger	1	1	1	15,250.00
60	EMEKA FLORENCE NGOZI	Admin Officer	1	1	1	15,250.00
61	MONDAY BASSEY JOB	Harbour Man	1	1	1	15,250.00
62	UEKABARI DAVID JOHN	Deck Hand	1	1	1	15,250.00
63	IYAMAH STANLEY NDUKA	Deckhand	1	1	1	15,250.00
64	SANI JONAH	Deckhand	1	1	1	15,250.00
65	FELIX PAI	Deckhand	1	1	1	15,250.00
66	HANSON JOSHUA	Habour Assistant	1	1	1	15,250.00
67	NWISAANEE SAMUEL	Deckhand	1	1	1	15,250.00
68	MUSA ALIYU MOHAMMED	Marine Engineer Assistant	1	1	1	15,250.00
69	CHIEJINA PATRICK	Boat Captain	1	1	1	15,250.00
70	GOLDEN NDEOSEIYERIBARA	Marine Engineer Assistant	1	1	1	15,250.00
71	AKANBI SHUAIB ABDULLAHI	Marine Engineer Assistant	1	1	1	15,250.00
72	AKPONOR STANLEY	Boat Captain	1	1	1	15,250.00
73	BORGU ALFRED	Boat Captain	1	1	1	15,250.00
74	OLALEKAN BABATUNDE . A	Marine Engineer Assistant	1	1	1	15,250.00
75	EMMANUEL BRIGGS	Able Seaman	1	1	1	15,250.00
			54	54	54	808,250.00
			12.5KG	2KG	TOMA	AMOUNT
1	FRANCIS TOM	HOUSE KEEPER	1	1	1	9,600.00
2	EMMANUEL AKPABIO	HOUSE KEEPER	1	1	1	9,600.00
3	GODGIFT OGBONDA	INTERN	1	1	1	9,600.00
4	TONYE BRIGGS	IT STUDENT	1	1	1	9,600.00
5	JOVITA FRIDAY	OFFICE ASSISTANT	1	1	1	9,600.00
6	JULIET NNEMASIRIM	OFFICE ASSISTANT	1	1	1	9,600.00
7	EKKATTE OUT	OFFICE ASSISTANT	1	1	1	9,600.00
8	PATIENCE NYEKWE	CLO	1	1	1	9,600.00
9	JENNIFER JONAS	BD/BID OFFICER	1	1	1	9,600.00
10	LOLO	HANDY MAN	1	1	1	9,600.00
11	NSIKAN STEPHEN	DRIVER	1	1	1	9,600.00
			10	10	10	96,000.00
						1,529,450.00
		GRAND TOTAL				

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12/11/18

OTHERS

S/N	NAME	DESIGNATION	RICE	G. OIL	TOMA	AMOUNT
	MD'S DOMESTIC STAFF		25KG	2.6KG	1CTN	
1	EMMANUEL MANUKWE	SECURITY	1	1	1	15,250.00
2	EMMANUEL SIMON	SECURITY	1	1	1	15,250.00
3	DOMINIC BELGINI	GARDENER	1	1	1	15,250.00
4	PEACE SEASON	COOK	1	1	1	15,250.00
			4	4	4	61,000.00
	MOPOL		25KG	2.6KG	1CTN	
1	SUNNY SHUKA	MOPOL HEAD	1	1	1	15,250.00
2	BROTOBER SOLOMON	BASE 1	1	1	1	15,250.00
3	LAWRENCE NWOSU	BASE 1	1	1	1	15,250.00
4	OKON UTUM	BASE 2	1	1	1	15,250.00
5	AKIN TAIWO	BASE2	1	1	1	15,250.00
6	EFFIONG ASUQUO	MD'S HOUSE	1	1	1	15,250.00
7	SIMON EMMANUEL	MD'S HOUSE	1	1	1	15,250.00
8	MOPOL 1 D/LAWSON	D/LAWSON	1	1	1	15,250.00
9	MOPOL 1 D/LAWSON	D/LAWSON	1	1	1	15,250.00
			9	9	9	137,250.00
	STATIONS/OFFICERS		50KG	3KG	1CTN	
1	S/O OPS MOSCOW		1	1	1	26,050.00
2	S/O OPS T/AMADI		1	1	1	26,050.00
3	WOJI POLICE STATION		1	1	1	26,050.00
4	UNIT COMMANDER 1		1	1	1	26,050.00
5	UNIT COMMANDER 2		1	1	1	26,050.00
6	ABACHA RD POLICE STATION		1	1	1	26,050.00
			6	6	6	156,300.00

TOTAL

354,550.00

PREPARED BY:

[Signature]
13/11/18

DE-CHRISMAY ENT.

**Dealers on Food Stuff , General Merchandise/Trading,
Import/Export Services, Marketing Services/Agency.**

INVOICE/CASH RECEIPT

Date: 14/11/2018

No. 0105

To. EL 8th COW
NR LTY

Shop Address:
30 Trans Woji RD.,
By Slaughter Woji,
Port Harcourt.
Rivers State

Phone:
+2348064274824

S/N	DESCRIPTION	QTY	RATE (N)	AMOUNT (N)
i	Thailand Rice	150	20,000	3,000,000
		TOTAL		3,000,000

Amount In Words: three million naira

024
Ammi
Manager Signature

Customer Signature

14th November, 2018

The Managing Director,
Elshcon Nig. Ltd,
Woji by Slaughter,
Port Harcourt,
Rivers State.

Dear Sir,

QUOTATION FOR THE SUPPLY OF ORIGINAL THAILAND RICE

We Stefil Resources humbly wish to supply your company the above mentioned goods.

Kindly see below the quotes/bank details:

S/N	PRODUCT TYPE	QUANTITY	RATE	AMOUNT (₦)	SPECIFICATION
1	Original Thailand Cap-Rice (50kg)	40 bags	21,500	860,000	Original
2	Original Thailand Stallion Rice (50kg)	40 bags	21,500	860,000	Original
3	Original Thailand Cap-Rice (25kg)	60 bags	10,500	630,000	Original
4	Original Thailand Stallion Rice (25kg)	60 bags	10,500	630,000	Original

ACCOUNT NAME: STEFIL RESOURCES
BANK: FCMB
ACCOUNT NO: 1620053017

We will be grateful if this request is granted, and we promise to meet up your request without delay.
Thanking you for your prompt response.

Yours faithfully,

Mrs. Stella Nwogu