



MATOA INTEGRATED SERVICES NIG LTD

RC: 1418504

Invoice

PURCHASER: Elshcon Nig Limited		DATE 7 th August 2019		SALES ORDER Sales order MATOAO34510		Bank: Zenith Bank	
		Delivery Method: Road		ORDER DATE 07/08/2019		Account Number 1015299548	
		Payment terms		25 working days		TAX ID NO (TIN): 09231981-0001	
Items	Description	P/n	Qty	Unit Price	Total Price(₦)		
1	FUEL FILTER HOWO	612600080934	4	4700	18,800.00		
2	OIL FILTER HOWO	9610007005	4	4700	18,000.00		
3	FUEL LISTER PETTERS	32821600	1	3950	3950.00		
4	LISTER PETTERS OIL	751 18100	1	3950	3950.00		
Subtotal					45,500.00		
Cost of materials					38,300.00		
Profit					7,200.00		
5% Vat					360.00		
Amount in Words: forty five thousand five hundred naira only. MATOA INTEGRATED SERVICES NIG LTD							
							
Authorized signature. Engr Joseph Eric Uzezi							

ABUJA OFFICE

ZONE 5, BEHIND POLICE STATION,
OFF AIRPORT ROAD, LUGBE, FCT.
EMAIL: sales@matoa.ng.com
Website: <http://matoa.ng.com>
MOBILE NO: +2348118771305

PORT-HARCOURT OFFICE

NO 2, GEORGE ALLIEN
AVENUE ELIMBUM RIVERS STATE PORT-HARCOURT
EMAIL: sales@matoa.ng.com
Website: <http://matoa.ng.com>
MOBILE: +2348153889184