



RC: 1418504

**MATOA INTEGRATED SERVICES NIG LTD**

**Quotation**

PURCHASER: Elshcon Nig Limited		DATE 8 <sup>th</sup> July 2019		SALES ORDER Sales order MATOAO34511		Bank: Zenith Bank	
		Delivery Method: Road		ORDER DATE 08/07/2019		Account Number 1015299548	
		Payment terms		25 working days		TAX ID NO (TIN): 09231981-0001	
Items	Description	P/n	Qty	Unit Price	Total Price(N)		
1	FUEL FILTER	FS1280	6	4200	25,200.00		
2	FUEL FILTER	LF2000	6	4200	25,200.00		
3	Oil Filter	LF3349	6	4,700	28,200.00		
4	Hydraulic Filter for 35 & 50 Tons	BT137210	4	16,100	64,400.00		
5	Hydraulic Filters	HC7913	2	19,600	39,200.00		
Subtotal					182,200.00		
Cost of materials					145,700.00		
Profit					36,500.00		
5% Vat					1,825.00		
Amount in Words: one hundred and eighty two thousand two hundred twenty five 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 ALLEN  
AVENUE ELMGBUM RIVERS STATE PORT-HARCOURT  
EMAIL: sales@matoa.ng.com  
Website: <http://matoa.ng.com>  
MOBILE: +2348153888184