

PROFORMA INVOICE

Seller (name, address. VAT Reg no.)		Quotation number SENL/024		Expiry date	Sheet number
<h1>SENL</h1>		Quotation Date		Seller's reference	
		18/01/2023		-	
		Buyer's reference		Other reference	
		UNDELIVERY		-	
Consignee		SAITECH ENERGY NIGERIA LIMITED		Buyer (if not consignee) VAT no.	
				SAITECH ENERGY NIGERIA LIMITED	
ELSHCON NIGERIA LIMITED		country of origin of goods		Country of destination	
		NIGERIA		NIGERIA	
		Terms of Delivery and payment			
Vessel/flight no and date		Port/airport of loading		UNDELIVERY	
Port/airport of discharge		Place of delivery PH			
item/package	gross/net/cube	Description	Quantity	Unit price ₦-	Amount ₦-
001		PURCHASING OF BREATHLYZER	1PC	40,000	40,000.00
					40,000.00
	7.5% VAT				3,000.00
[-TOTAL AMOUNT ₦-					43,000.00
					