INVOICE



Customer copy

Invoice /Date: 06:11:2023

TOTAL SERVICE STATION DETAILS SOLD TO: ELSCHON NIG. LIMITED

Station name : <u>Port Harcourt</u>

Address : _____

City : PHC

Dealer no : <u>08138306303</u>

Sales rep. no. : _____ Customer No:

S/n	Description	Quantity	Unit Price	Total
1	Rubia Fleet 100	02	54,500	109,000
NET AMOUNT				109,000
FINAL AMOUNT				109,000
PAYMENT TERMS UPON DELIVERY				

Dealer of Station	Customer

ACCOUNT DETAILS: Total Energies Marketing Ltd

ACCOUNT NUMBER: 2000611570

BANK: First Bank

All products discounted