

PROFORMA INVOICE

DATE: 21st February, 2019

REF NO: DIADEM/ENL/0221.01/01

BUYER: ELSHCON NIGERIA LIMITED,
DEBORAH LAWSON HOUSE
F6, ABACHA ROAD, GRA PHASE 3,
PORT HARCOURT

ATTENTION: UGOCHUKWU EKEOCHA (TEAM LEAD CONTRACTS & PROCUREMENT)

SELLER: DIADEM MARINE & SUPPORT SERVICES LIMITED.

NO. 278, ABA ROAD, OPP SHELL R.A.
PORT HARCOURT, RIVERS STATE
NIGERIA.

PRODUCT: AUTUMOTIVE GAS OIL (AGO)

QUANTITY: 19,000 LITRES

DELIVERY: Within 72 HOURS FROM THE DATE OF RECEIPT OF PURCHASE ORDER

COUNTRY OF ORIGIN: NIGERIA

RATE: NGN 240

TOTAL PRICE: NGN4,560,00.00 (FOUR MILLION, FIVE HUNDRED & SIXTY THOUSAND NAIRA ONLY)

PROCEDURE: UPON THE RECEIPT & ACCEPTANCE OF OUR PROFORMA INVOICE, THE BUYER WILL ISSUE US A PURCHASE ORDER AND DELIVERY IS MADE WITHIN 72 HOURS

PAYMENT: BY ONLINE TRANSFER WITHIN FIVE (5) BANKING DAYS FROM THE DATE OF DELIVERY

DISCHARGE LOCATION: (1) 8,000 LITRES AT ELSHCON BASE1, TRANS WOJI, PORT HARCOURT (2) 5,500 LITRES AT PRINCESSMEDICAL CENTRE, BY BEWAC, TRANS AMADI, PORT HARCOURT & (3) 5,500 LITRES AT DEBORAH LAWSON HOUSE

THIS PROFORMA IS VALID TILL COB THURSDAY 28TH FEBRUARY, 2019..

BEST REGARDS.

YOURS FAITHFULLY,
DIADEM MARINE & SUPPORT SERVICES LIMITED



BENNETT C. JOHN
CHIEF OPERATING OFFICER

