

PROFORMA INVOICE

Date 11/3/2019 Quotation Ref No : PCMNQTN037571

Customer
Elshcon Nigeria Limited
Deborah Lawson House, F6, Abacha Road
G R A Phase 3, Port Harcourt.

Client's contact details

Attention : Ugochukwu Ekeocha Telephone : 08165281086

Email : ugochukwu.ekeocha@elshcon.com

VAT @ 5%

TOTAL VALUE

81,300.00

1,707,300.00

S/N.	Products Description	Ral No	Pack Size	Quantity	Unit Rate Per	Total Value
					Litre	
				Litres	NGN	NGN
1	Interlac 665 Yellow		5	20	4,800.00	96,000.00
2	Interprime 198 Red		5	180	3,900.00	702,000.00
3	Intergard 740 Deck Green		5	60	6,200.00	372,000.00
4	Intergard 740 Grey		5	60	6,200.00	372,000.00
5	Thinner GTA 004		5	5	2,800.00	14,000.00
6	Thinner GTA 007		5	15	2,800.00	42,000.00
7	Thinner GTA 220		5	10	2,800.00	28,000.00
	TOTAL					

TIN/VAT NO: 00300313-0001

TERMS & CONDITIONS

Payment Terms:

1 Product Availability 2 Quote Validity:

Items will be delivered within a week of confirmation of payment Quotation is valid for a period of one week from date stated above

100% payment with purchase order

Authorised Signatory

Sam Onyebuchi

Que Cai

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Email: sam@pcmnigeria.com

PCMN/SAL/QT/721 REV: 00

HEAD OFFICE & FACTORY | 18/24 Ajisegiri Street, Ladipo, Oshodi, Lagos, Nigeria
PORT HARCOURT | 99 Rivoc Road, Trans Amadi, Port Harcourt, Nigeria
ABUJA SALES OFFICE | 10 Alexandria Crescent, (behind Bonex Plaza) Wuse II, Abuja, Nigeria

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DIRECTORS: Chief S.I.C. Okoli (Chairman), Michael Thompson (Vice Chairman/CEO/NCD Driver) (British), Wale Jubril - (ED Finance)
Ade Laniyan (ED Legal & Corporate Services). Bassam Dina, Michelle Knupfer (British), Kazeem Olabanji (Alternate Director). RC. No. 406117









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