

## **Discounted Proforma Invoice no:**

Date: 26 / 08 / 2020

Customer address: **ELSHCON NIGERIA LIMITED,** 

DEBORAH LAWSON HOUSE F6, ABACHA ROAD, GRA PHASE III, PORT HARCOURT

Delivery to:

Discounted Proforma Invoice to:

MV. "ELN SUPERIOR" **ELSHCON NIGERIA LIMITED,** DEBORAH LAWSON HOUSE F6,

ABACHA ROAD, GRA PHASE III,

**ELSHCON NIGERIA LIMITED,** DEBORAH LAWSON HOUSE F6, ABACHA ROAD, GRA PHASE III, PORT HARCOURT

PORT HARCOURT

Attention: TIMOTHY ISIGUZOR Tel: +234 814 004 0026 CURRENCY: NAIRA (NGN)

ITEM	DESCRIPTION	NO OF UNIT(S)	UNIT PRICE	DISC. %	NET TOTAL
1	Issuance of annual (2020/2021) Shore- based maintenance agreement certification in accordance with the SHORE-BASED MAINTENANCE (SBM) requirement stated in SOLAS regulations (Chapter IV Regulation 15 of GMDSS), (Chapter V Regulation 16 of Navigation equipment) and the RADIO MAINTENANCE GUIDELINES (Regulation A702 (17), as set by the International Maritime Organization (IMO) and satisfies the requirements of the International Safety Management (ISM) code Res A 741(18) paragraph 10 on maintenance.	1	55, 000		55, 000
2	Renewal of Flag State Ship Station License. ( <i>PLS BE INFORMED THAT A ADDITIONAL PENALTY OF N150,000</i> )  PER YEAR WILL BE ADDED TO EACH EXPIRATION YEAR)	1	267, 000		267,000
	TOTAL				322, 000

MODE OF PAYMENT: 100% PAYMENT BEFORE SERVICE..

## Payment to:

Company Name: BUNISA VENTURES NIG LTD Bank: ACCESS BANK PLC, 205, SHASHA RD, AKOWONJO, LAGOS.

NAIRA ACCT NUMBER: 0 0 5 9 3 8 5 3 6 8

TIN NO: 02329318

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Four hundred and fifty one thousand, five hundred Naira only.

CURRENCY	NET TOTAL	7.5% VAT	TOTAL PAYMENT	PARTIAL PAYMENT
NAIRA (NGN)	322, 000	24, 150	346, 150	NIL



BUNISA VENTURES NIGERIA LIMITED Plot 103, 5th Avenue, Abesan Estate, Abisi Village, Ipaja, Lagos Phone Number: 08023100216, 08099423576  $\textbf{Email:} \ \underline{info@bunisa.com}, \ \underline{Isaac.opalana@bunisa.com}$ Website: www.bunisa.com

















