

ORIGINAL Customer Copy

Receipt No:

00131897



REVENUE RECEIPTS

Date: 21/12/2022

Received From: ELSHCON NIGERIA LIMITED

The Sum of: ~~N240,000.00~~ TWO HUNDRED
(Amount In Words)

FORTY-1 THOUSAND NAINA — OHLT
LICENSING AND REGISTRATION
Being Payment for: OF SHIPYARD

DN / No: MSSSD-MSC-ST-LRS-09-2022-09-09

Port: ~~3407-5437-2708~~ Bank: FIRST BANK

Payment Date: 7/12/22

Name of Issuing Officer: AMANDI-UMEH

Signature:



Nigerian Maritime Administration and Safety Agency

Maritime House, 4 Burma Road, Apapa. P.M.B. 12861, G.P.O. Marina Lagos-Nigeria
Tel/Fax: 234-1-2710941 E-mail: ros@nimasa.gov.ng Website: www.nimasa.gov.org

DEBIT NOTE FOR SHIP REGISTRY

CUSTOMER NAME: Elshcon Nig Ltd
CUSTOMER ADDRESS: ,Deborah Lawson House
F6 Abacha Rd, Gra, Phase Iii

DATE ISSUED: 21/12/2022
DEBIT NOTE NO: HOF-REV-ROS221200407
NATIONALITY:
CURRENCY: NGN
CAB. REG. PERIOD:

DESCRIPTION/ITEM	VESSEL NAME/NO.	QUANTITY	CHARGE	TOTAL CHARGE
Cabotage Registration for 2 years	PRINCESS EVA SR3226 60.00	1.00	50,000.00	50,000.00
GRAND TOTAL				50,000.00

AMOUNT IN WORDS (NGN): FIFTY THOUSAND NAIRA ONLY

PROCESSED BY: JOSHUA BULUS

SIGN: 

APPROVED BY: ANTHONY PREYE PREGHAFI
ANTHONY PREYE PREGHAFI
ANTHONY PREYE PREGHAFI
ANTHONY PREYE PREGHAFI

SIGN: 



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CUSTOMER ADDRESS: ,Deborah Lawson House
F6 Abacha Rd, Gra, Phase Iii

DATE ISSUED: 21/12/2022
DEBIT NOTE NO: HOF-REV-ROS221200408
NATIONALITY:
CURRENCY: NGN
CAB. REG. PERIOD:


DESCRIPTION/ITEM	VESSEL NAME/NO.	QUANTITY	CHARGE	TOTAL CHARGE
Cabotage Registration for 2022-2023	PRINCESS DATA SR3232 60.00	1.00	25,000.00	25,000.00
GRAND TOTAL				25,000.00

AMOUNT IN WORDS (NGN): TWENTY-FIVE THOUSAND NAIRA ONLY

PROCESSED BY: JOSHUA BULUS

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F6 Abacha Rd, Gra, Phase Iii

DATE ISSUED: 20/12/2022
DEBIT NOTE NO: HOF-REV-ROS221200396
NATIONALITY:
CURRENCY: NGN
CAB. REG. PERIOD:

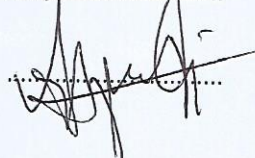
DESCRIPTION/ITEM	VESSEL NAME/NO.	QUANTITY	CHARGE	TOTAL CHARGE
Cabotage Registration for 2021-2023	ENL FAVOUR SR3229 343.44	1.00	50,000.00	50,000.00
GRAND TOTAL				50,000.00

AMOUNT IN WORDS (NGN): FIFTY THOUSAND NAIRA ONLY

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DEBIT NOTE FOR SHIP REGISTRY

CUSTOMER NAME: Elshcon Nig Ltd
CUSTOMER ADDRESS: ,Deborah Lawson House
F6 Abacha Rd, Gra, Phase Iii

DATE ISSUED: 20/12/2022
DEBIT NOTE NO: HOF-REV-ROS221200395
NATIONALITY:
CURRENCY: NGN
CAB. REG. PERIOD:

DESCRIPTION/ITEM	VESSEL NAME/NO.	QUANTITY	CHARGE	TOTAL CHARGE
Cabotage Registration for 2021-2023	ENL MERCY SR3237 381.60	1.00	50,000.00	50,000.00
GRAND TOTAL				50,000.00

AMOUNT IN WORDS (NGN): FIFTY THOUSAND NAIRA ONLY

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DEBIT NOTE FOR SHIP REGISTRY

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DATE ISSUED: 20/12/2022

CUSTOMER ADDRESS: ,Deborah Lawson House
F6 Abacha Rd, Gra, Phase Iii

DEBIT NOTE NO: HOF-REV-ROS221200392

NATIONALITY: Nigeria

CURRENCY: NGN

CAB. REG. PERIOD:

DESCRIPTION/ITEM	VESSEL NAME/NO.	QUANTITY	CHARGE	TOTAL CHARGE
Cabotage Registration	PRINCESS BISGAR SR3235 62.00	1.00	25,000.00	25,000.00
GRAND TOTAL				25,000.00

AMOUNT IN WORDS (NGN): TWENTY-FIVE THOUSAND NAIRA ONLY

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DATE ISSUED: 20/12/2022

CUSTOMER ADDRESS: ,Deborah Lawson House
F6 Abacha Rd, Gra, Phase Iii

DEBIT NOTE NO: HOF-REV-ROS221200389

NATIONALITY:

CURRENCY: NGN

CAB. REG. PERIOD:

DESCRIPTION/ITEM	VESSEL NAME/NO.	QUANTITY	CHARGE	TOTAL CHARGE
Cabotage Registration for 2022-2023	ENL FAITH SR3236 200.35	1.00	25,000.00	25,000.00
GRAND TOTAL				25,000.00

AMOUNT IN WORDS (NGN): TWENTY-FIVE THOUSAND NAIRA ONLY

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