

Construction Works

General Engineering Services

Procurement & Supplies Logistics

01/04/19

BILL TO: Contracts & Procurement Elschon Nigeria Limited Base 1, No. 11 Trans-Woji Road Trans-Amadi Industrial Layout Port Harcourt Agrip Moscorch fre Ens veling fam a ruling

PURCHASE ORDER NO: Mail Refers ( )

**INVOICE NO: 002** 

INVOICE

S/N	QTY	PRODUCT DESCRIPTION	UNIT PRICE (N)	AMOUNT (N)
1	40	4' STAINLESS CLIP	2,000	80,000
			Profit 1,200	
2	2 (Buckets)	MOBIL GREASE	28,000	
			Profit 800	56,000
3	-	Net Profit	2,000	**
		5% VAT	100	136,000
		TOTAL NET VALUE		136,100

Total Amount in Words: One Hundred & Thirty Six Thousand, One Hundred Naira only.

TIN NO: 10682968

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FOR: KIM-DUBY NIGERIA LIMITED

Donald Onyeri

CEO

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