## ATTICITICALL DUTCAU OF SHIPPING

FOR Further questions Please contact ABS at:

**UK Country Admin** 

Eagle House

10 Berrymoor Court Northumberland Busines Newcastle upon Tyne NE23 7RZ, United King

Phone: 44-191 250 4900 Fax: 44-191 250 0517

Please Remit payment in invoiced currency to

bank named on original invoice

Statement Date

17 JAN 2023

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Attention:

Date

Nigeria

**GRA PHASE III** PORT HARCOURT

Account Code:

DR. EMIMEMBERE OTAJI 419248

**ELSHCON NIGERIA LIMITED** 

**DEBORAH LAWSON HOUSE** 

PLOT F/6 ABACHA ROAD

Invoice

Description

Credit

Billing currency --- USD (United States)

09-NOV-22

880132113028

A04144528 ENL TRIUMPH 2

626.40

Debit

**Total Amount** 

626.40

Customer Grand Total Amount USD: 626.40

Payment Terms - NET upon receipt of invoice

Please include account code and invoice number on remittance

\* - Collection has been received but not yet applied to outstanding invoices nor deducted from total amount outstanding per statement