

# INVOICE

**TIN:15720208-0001 BANK: ZENITH PLC: 1014135878**

**SORT CODE: 057150084**

Invoice No. FLSL/ELSHCON/008

Name ELSHCON NIGERIA LIMITED  
Address 7, Trans Amadi Ind. Layout, Port Harcourt  
City River State  
Phone \_\_\_\_\_

Date 6/5/2019

AWB NO: 235- 3813 3896

ITEM: SPARE PARTS

Qty	Description	Unit Price	TOTAL(Naira)
101KG	Agency fee	12,000.00	12,000.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
	VAT ON AGENCY FEE	0.00	0.00
		Sub Total	12,000.00
		<b>TOTAL</b>	<b>12,000.00</b>

Payment

Check

AMOUNT:

TWELVE THOUSAND NAIRA

Payment	Check
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AMOUNT: TWELVE THOUSAND NAIRA  
ONLY

**AUTHORISED SIGNATORY**

*Thank you for your patronage.*