

29th November, 2019

The Managing Director, Elshcon Nigeria Ltd, F6 Abacha Road, Deborah Lawson House, Port Harcourt, Rivers State.

INVOICE

INVOICE NO: HIL/SEP/015

ITEM	DESCRIPTION	NO. OF DAYS	RATE(₦)	AMOUNT(₦)
01	ENL TRIUMPH 2 (18 th August – 2 nd September)	16	9,000.00	144,000.00
	GRAND TOTAL			144,000.00

AMOUNT IN WORDS: One Hundred and Forty-Four Thousand Naira

BANK: Fidelity Bank PLC,

ACCT NAME: Hollifield Industries Ltd.

ACCT NO: 4011165821

FOR: HOLLIFIELD INDUSTRIES LIMITED

Marian Imoni

Sw. Kindly approve sema sent sent for the fire at betty for thought sent sept 2019)

A Suleiman 5/02/2020

#2. JDP Bridge, Alcon Road, Woji Town, Off YKC Port Harcourt, Rivers State, Nigeria.

+234-906-0000206,+234-817-0000159

info@hollifield.com.ng hollifieldltd@yahoo.co.uk www.hollifield.com.ng



INVOICE

31st January, 2020

BANK: Guaranty Trust Bank PLC, ACCT NAME: ThankGod Emesi U.

ACCT NO: 0038882332

The Managing Director,
-Elshcon Nigeria Ltd,
F6 Abacha Road
Deborah Lawson House,
Port Harcourt, Rivers State.

INVOICE NO: HIL/ JAN/01

JETTY FEE

ITEM	DE	SCRIPTION	NO. OF DAYS	RATE(₦)	AMOUNT (₦)
		/PH 2 From 1/01/2020	34	9000	306,000.00

AMOUNT IN WORDS: Three Hundred and Six Thousand Naira.

FOR HOLLIFIELD INDUSTRIES LIMITED

NAME: MARIAN IMONI

SIGN/DATE: -

TITLE: SECRETARY

Sulpapprove being Serking Fee For I End Triumph 2 et Hollifield Jetty From 29th De 2019-318t Jan 2020 A. Suleiman Handel 28/02/2020

Approx for Payment

#2, JDP Bridge, Alcon Road, Woji Town, Off YKC Port Harcourt, Rivers State, Nigeria.

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