

**ESHCON NIG LTD**  
PH, Rivers, Nigeria.

**BANK DETAILS (N)**

Bank Name: First Bank  
Bank Branch: Portharcourt Main Branch  
Account Number : 2032051159  
Sort Code: 01121438  
Switch Code: FBNINGLA

3-2-2019

**INVOICE NO: 2019/1**

**PROCUREMENT DEPARTMENT**

P. O NO: 130341

TIN NO: 20384213-0001

VAT NO: 20384213

S/N	DESCRIPTION	QTY	UNIT PRICE (N)	TOTAL (N)
1	Adjustable spanner 35" (Pipe Wrench)	1	25,000.00	25,000.00
2	Adjustable spanner 10" (Pipe Wrench)	1	5,300.00	5,300.00
3	Gripping plier 10"	1	5,300.00	5,300.00
4	Grease Gum Pressol	1	9,500.00	9,500.00
5	Bull Dock Clips	6	1000.00	6000.00
SUBTOTAL				51,100.00
GROUND TOTAL				51,100.00

Amount in Words: Fifty One Thousand, One Hundred Naira Only

Yours Faithfully

For: CHOEJATUM PROCUREMENT AND ENGINEERING LTD

ATU GODSTIME EHIMARE

*Receives*  
14/2/19