

PROFORMA INVOICE PRO-20210134 Invoice # ELSHCON NIGERIA LIMITED PROJECT/JOB CODE REFERENCE NO DEBORAH LAWSON HOUSE. S-0038-21-001 F6 ABACHA ROAD, GRA PHASE 3, PURCHASE ORDER PORT HARCOURT. INVOICE DATE 20-Aug-21 NIGERIA **ENL SUPERIOR** Project/Vessel Location of Work SNAKE ISLAND, LAGOS 20% DEPOSIT FOR SHIP REPAIR WORK AND OTHER SERVICES ON ENL SUPERIOR (PLEASE REFER TO QUOTE: 'S-0038-21-001) USD AMOUNT 25,553.40 VAT 7.5% (NOT APPLICABLE) TOTAL DUE 25,553.40 (TWENTY FIVE THOUSAND, FIVE HUNDRED AND FIFTY THREE DOLLARS, FORTY CENTS.) PAYMENT TO BE MADE AS UNDER: BANK: CITI BANK N.A. CANADA SQUARE CANARY WHARF LONDON, E14 5LB SWIFT ADDRESS: CITIGB2L SORT CODE: 18-50-08 IBAN NO.: GB80CITI18500810407941 ACCOUNT NAME: ZENITH BANK PLC ZENITH BANK SWIFT: ZEIBNGLA ACCOUNT NO.: 10407941 USD BENEFICIARY: NIGERDOCK FZE. ACCOUNT NO.: A/C NO 5000019188 for: NIGERDOCK FZE ADEWALE AKANBI

FINANCE DIRECTOR

NOTE:ND is a Freezone Company, no Withholding Tax is deductible from this invoice