



(REGD. IN NIGERIA)

(A MEMBER OF I. O. U. & COMPANY) (REGD. IN N)

Steel Stockist, Industrial Suppliers, Oil Tools
Building Materials Merchants & General Contractors.

HEAD OFFICE:

Klm 17 Ph/aba Expressway
Shed No 200 Road 4 Steel Village
Port Harcourt
Rivers State

INVOICE



08032727890

To: Elcomcon Pty Ltd

0893

No:

L.P.O. No.

DATE _____

			DATE: 24/01/23		
ITEM	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
				N	K
1	5	LENGTHS OF 100x100x9mm ANGLE	72,000	360,000	-
2	5	LENGTHS OF 200x100x8x12 x SHU H-BEAM	360,000	1,800,000	-
3	7	LENGTHS OF 2"x6 SCH40 PIPE	41,000	287,000	-
		# 3,447,000 up			
		PROFIT			
		15% LOSS			
			</		

Received the above goods in good condition
No refund of money after payment.

TOTAL N

Amount in Words

Amount in Words Two million, four hundred and forty-seven thousand only. Naria Kobo

Kobc

Customer's Sign.

Jimstica Enterprises



(A MEMBER OF I. O. U. & COMPANY) (REGD. IN N

Steel Stockist, Industrial Suppliers, Oil Tools
Building Materials Merchants & General Contractors.

Klm 17 Ph/aba Expressway
Shed No 200 Road 4 Steel Village
Port Harcourt
Rivers State

INVOICE



08032727890

To: Elshcon 150g Ltd

0293

No:

L.P.O. No.

DATE _____

No. 24107123

Received the above goods in good condition
No refund of money after payment.

TOTAL N

2447018

Amount in Words

Amount in Words Two million, four hundred and forty-seven thousand only Naria Kobo

Customer's Sign.

Jimstica Enterprises



(A MEMBER OF I. O. U. & COMPANY)

**Steel Stockist, Industrial Suppliers, Oil Tools
Building Materials Merchants & General Contractors.**

Klm 17 Ph/aba Expressway
Shed No 200 Road 4 Steel Village
Port Harcourt
Rivers State

INVOICE



08032727890

To: ELShCon N79 Htl

0395

No:

L.P.O. No.

DATE: _____

Received the above goods in good condition
No refund of money after payment.

TOTAL N

Amount in Words Two million, Eight Hundred
THOLESTAD NATHAN ONLY Naria Kobo

Customer's Sign.

Jimstica Enterprises