



Remita Retrieval Reference (RRR):

2004-7939-0871

This is not a Receipt.

BILLER INFORMATION

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| NAME | NIGERIAN MARITIME ADMINISTRATION AND SAFETY AGENCY |
| ADDRESS | LAGOS |
| PHONE NUMBER | |
| EMAIL | |
| TAX NUMBER (TIN) | 01915564-0001 |

PAYER INFORMATION

| | |
|--------------|------------------|
| NAME | ELSHCON NIG LTD |
| PHONE NUMBER | 23408033061804 |
| EMAIL | info@elshcon.com |

PAYMENT DETAILS

| DESCRIPTION | AMOUNT (NGN) |
|--|-----------------------------|
| Being amount payable in respect of Pay With Invoice Number | 239,500.00 |
| Charges | 150.00 |
| Total Amount in Words | VAT On Charges (7.5%) 11.25 |
| Two Hundred Thirty-Nine thousand Six Hundred Sixty-One Naira Twenty-Five Kobo Only | TOTAL 239,661.25 |

BILLER-REQUIRED INFORMATION

| ITEM | DESCRIPTION |
|----------------|--|
| Description | YEAR 2021 SEA PROTECTION LEVY FOR ENL SUPERIOR AHT |
| Invoice Number | PHC-REV-MEM210400206 |

* Additional Charges May Apply Depending on Channel of Payment.

* Please take this Remita Retrieval Reference (RRR) to pay at any Commercial or Micro-Finance bank branch or visit www.remita.net to pay via your Internet Banking Site, Mobile Wallet or with your Debit/Credit Cards.