



No. 21, Old Aba Road
Port Harcourt
Rivers State
(P.O. Box 12096, Fed.Sect.Box PHC)
Phone:+234903500091
E-mail: info.imassl@gmail.com

INVOICE

Customer: **Elshcon Nigeria Limited**
Deborah Lawson House
Plot F6 Abacha Road, GRA, PHASE III
Port Harcourt
Rivers State
Nigeria

Attention: Chinasa Frank

Invoice No: **IMASS/01/ELSHCON/2023**
Date: **20/04/2023**
Service Entry No:
Purchase Order No:
Vendor No: **514098**
Vat Reg. No: **7002469770**
Tin No: **01253158-0001**
Contract No: **N65/SPR/ABJ/L006442/15**

PO Item No	Agreement Service Item	Description	Days	USD	TOTAL (USD)
		BEING REFUND OF UN-USED HIRE DAYS OF THE ENL SUPERIOR FOR ABO FIELD OPERATIONS	3	8,000.00	24,000.00

Amount in words: Twenty Five Thousand, Eight Hundred US Dollars Only.

SubTotal 24,000.00

Please pay to:

Add: VAT	7.50%		1,800.00
TOTAL			25,800.00

Correspondant Bank: **Citibank, NA,
NEW YORK, NY 10022-4617**

Swift Code: **CITIUS33**

ABA NO: **21000089**

Keystone Bank's Account No. with Citibank: **36886114**

Beneficiary Bank: **Keystone Bank Limited USD Domiciliary A/C**

Swift Code: **PLNINGLA**

Beneficiary Account No. **1007081320**

Beneficiary Name: **Intercontinental Maritime and Subsea Support Limited**

Branch Address **51 Aba Road Port Harcourt, Rivers State**

THOMAS KARIMO

IMASS LTD

Mobile: +234 902 898 2819

NB: 1. Invoices not disputed in writing within 14 days from receipt will be considered accepted and approved.
2. In case you decide to deduct Withholding Tax on this invoice, please ensure that the tax is paid promptly to the Tax Authorities
and the Withholding Tax Credit Note is issued in favour of INTERCONTINENTAL MARITIME AND SUBSEA SUPPORT LTD and forwarded to us immediately.