

PRO FORMA INVOICE

AMERICAN BUREAU OF SHIPPING

AMERICAN BUREAU OF SHIPPING 1701 CITY PLAZA DRIVE SPRING, TX 77389 USA Phone: +234-1-454-5089

CUSTOMER NO: BRANCH NO:

CUSTOMER TAX NO: BRANCH NAME: ABS Port Harcourt

CUSTOMER ADDRESS:

Elshcon Nigeria Limited

Nigeria

REQUESTER NAME:

CONTRACT P.O. NO:

VESSEL NAME: ENL TRIUMPH 2

CLASS NO.: 4144528

PROJECT NO.:

REPORT NO:

FIRST VISIT DATE:

PLACE OF SERVICE: Nigeria

Suleiman Amidu

4,402.17

PAYMENT INSTRUCTIONS:

Please provide Invoice Number or Remittance copy

05/10/2021

with payment.

DUE DATE:

INVOICE DATE:

WIRE TRANSFER:

CITIBANK

LONDON, E14 5LB, United Kingdom AMERICAN BUREAU OF SHIPPING US\$

ACCOUNT No.: 17838778

Sort Code: 18-50-08 GB50CITI18500817838778

SWIFT ADDRESS: CITIGB2L

CHECKS PAYABLE TO:

AMERICAN BUREAU OF SHIPPING C/O ABS EUROPE LTD 1 FRYING PAN ALLEY

LONDON E17 7HR

REFERENCE INVOICE NUMBER(S)

TOTAL PAYABLE: 4,402.17

TOTAL FEES:

TOTAL VAT:

CURRENCY: USD

ITEM	DESCRIPTION OF SERVICES / PRODUCST PROVIDED	TAX@	FEES	
1				
2	Annual Hull/Load Line Survey 2		3,324.17	USD
3				
4	Travel and Waiting Time		788.00	USD
5				
6	Administration Charges		290.00	USD
7				
8				
9				
10				
11				
12	*This is an Estimate and you will be reqr'd to pay the balance if final invoice is higher than proforma*			



TOTAL FEES: 4,402.17 **TOTAL VAT:**

TOTAL PAYABLE

4,402.17

USD

AUTHORIZED SIGNATURE (IF REQUIRED)

PLEASE REMIT PAYMENT IN CURRENCY BILLED.