



BANK: UBA PLC
A/C NO: 1021321699
VENDOR CODE: 134351
VAT NO: 55/WA/VT/10/03079430-0001

Date:
Invoice #:

5-Jun-23
CLW/19/1161

Head Office
7 Onokpiti L/O Off Sedco
Ennethen, Warri,
08052290074/08037916783
clintwealth20@yahoo.com

To: The Head
SFDC Vendor Services
P.O. Box 230 Warri.

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	CONTRACT NO: NG01016010 LOCATION: TUNU FLB MONTH/YEAR: MAY 2023			
1	BREAKFAST LUNCH	2280	2,070.00	4,719,600.00 0.00
2	1ST COURSE 2ND COURSE 3RD COURSE	2276 2309 2284	575.00 2,012.50 345.00	1,308,700.00 4,648,862.50 787,980.00 0.00
3	DINNER 1ST COURSE 2ND COURSE 3RD COURSE	2264 2308 2276	575.00 2,012.50 345.00	1,301,800.00 4,644,850.00 785,220.00 0.00
4	BUFFET	0	4,600.00	0.00
5	BOTTLE WATER	1746	214.67	374,613.82
6	OFFICE CLEANING	775	560.28	434,217.00
7	HOUSE KEEPING	2105	745.20	1,568,644.00
8	TRANSPORTATION	0.5	1,071,616.00	535,808.00
9	HSE	0.5	288,512.00	144,256.00
10	WINE	0	2,254.00	0.00
11	JUICE	523	866.33	453,090.59
12	BISCUIT	740	500.00	370,000.00
13	MINERAL	293	237.67	69,637.31
14	MILK	104	502.17	52,225.68
15	LIFTON TEA	8	632.50	5,060.00
16	CUBE SUGAR	28	641.13	17,951.64
17	NESCAFE	20	1,230.50	24,610.00
18	MILO (500g)	8	2,273.17	18,185.36
19	CLUB SANDWICH	0	690.00	0.00
20	DOUGHNUT	9	350.00	3,150.00
21	CHICKEN PIE	0	193.20	0.00
22	MEAT PIE	330	500.00	165,000.00
	Subtotal			22,431,663.90
	7.5% VAT			1,682,374.79
	Total			24,114,038.69

Twenty Four Million One Hundred and Fourteen Thousand Thirty Eight Naira Sixty Nine Kobo Only

Peter A.

CAMP/BOSS NAME/SIGN

14/06/2023

Imoh, I.E

TEAM LEADER NAME/SIGN

19/06/2023

Ennuzan E.

SFDC REP. NAME/SIGN

19/06/2023