

BARINERO SOLUTIONS LTD

THINKERS. INNOVATORS. ACHIEVERS
RC: 1453837

**BILL TO**

The Palms Shopping Mall,
Lekki,
Lagos.
Attention: Mr Daniel Eze

INVOICE NO: TPL0001
DATE: 26 March, 2018
REF:

S/N	DESCRIPTION	DURATION (Days)	UNIT COST (₦/day)	TOTAL COST
1	1000Kva GENERATOR	14	150,000	2,100,000.00
2	INSTALLATION (Materials and Labour)	1	400,000	400,000
3	TRANSPORTATION	2	600,000	1,200,000.00
4	TECHNICIAN	14	7,000	98,000.00

SUB-TOTAL	3,798,000.00
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OTHER COMMENTS

- 1 Total payment due in 14 days from issuing date.
- 2 Please include invoice no on cheque.
- 3 All cheques payable to : BARINERO SOLUTIONS LTD

Thank you for your patronage and we look forward to serving you better.