July 3, 2023

The Facilities Manager

Pinnock Estate, Osapa Lomdon

Lekki

Dear Sir,

**PROFORMA INVOICE**

Please find below invoice for printing on the underlisted items with Logo.

**Particulars Qunatity Unit price(N) Price(N)**

1. Raincoat trouser & top 20 750 15,000
2. Rainboot (Both legs) 50 600 30,000
3. Raincoat gown 30 600 18,000
4. Umbrella 2 panels 50 500 25,000
5. Transportation 15,000

**TOTAL 88,000**

Amount in words: Eighty eight thousand naira only

Please note that the price on this invoice is valid for two weeks from invoice date.

**ACCOUNT NAME: IBIYE WHYTE**

**ACCOUNT NUMBER: 3010858003**

**BANK: FIRST BANK PLC.**

Thank you,

Yours faithfully,

**Ibiye Whyte**

For: Ibikel Resources Enterprise