

# AKSCON ELECTRO TECH

Electrical/Electronics, Telecommunication, Cool Room, Contractors

44 IBB Way Calabar

08055107516/08034161157

Your ref: \_\_\_\_\_

Invoice No: 512

Our ref: \_\_\_\_\_

Date: 02/04/2020

9 Ondo Street Osborne Foreshore Estate

Ikoyi,

Lagos.

Sir,

**COST OF MATERIAL FOR INSTALLTION OF AIR CONDITIONERS AT ECOBANK,  
HOSPITAL ROAD, OGOJA, CROSS RIVER STATE**

S/NO	QTY	UNIT	DESCRIPTION OF ITEMS	RATE	AMOUNT
1	20	Pcs	AC Brackets	2,500.00	50,000.00
2	3	Coils	2.5mm 4 core flex	60,000.00	180,000.00
3	32	Pcs	PVC Trunks	1,800.00	57,600.00
4	8	Coil	3/8 Copper Pipe	15,000.00	120,000.00
5	45	Pcs	25mm PVC Pipe	1,200.00	54,000.00
6	8	Coil	¼ Copper Pipe	9,000.00	72,000.00
7	10	Rolls	Thread tape	500.00	5,000.00
8	25	Pcs	25mm PVC coupler	300.00	7,500.00
9	2	Tins	PVC Gum	1,500.00	3,000.00
10	4	Pkts	Concrete nails	800.00	3,200.00
11	20	Pcs	25 mm PVC Coupler	250.00	5,000.00
12	2	Rolls	Installation tape	1,000.00	2,000.00
13	4	Rolls	Duct Tape	2,500.00	10,000.00
14	1	Cyl	R410	36,000.00	36,000.00
15	45	Pcs	Armour flex	500.00	22,500.00
GRAND TOTAL					627,800.00

**ACCOUNT DETAILS:**

Account Number: 1010848909

Account Name: Akaninyene E. Ufford

Bank: UBA

.....

**Ufford A. Essien**

*Director*

# AKSCON ELECTRO TECH

Electrical/Electronics, Telecommunication, Cool Room, Contractors

44 IBB Way Calabar

08055107516/08034161157

Your ref: \_\_\_\_\_

Invoice No: 513

Our ref: \_\_\_\_\_

Date: 02/04/2020

9 Ondo Street Osborne Foreshore Estate

Ikoyi,

Lagos.

Sir,

## INSTALLATION OF AIR-CONDITIONING AT ECO-BANK HOSPITAL ROAD, OGOJA, CRS

S/NO	QTY	UNIT	DESCRIPTION	RATE	AMOUNT
1	20	Pcs	Air-Conditioning	13,000.00	260,000.00
2			7.5% VAT		19,500.00
		Total			279,500.00

### ACCOUNT DETAILS:

Account Number: 1010848909

Account Name: Akaninyene E. Ufford

Bank: UBA

.....  
Ufford A. Essien

*Director*