

2, JOY AVENUE, OFF OSOLO WAY
AJAO ESTATE, LAGOS, NIGERIA

Tel: 014540812 - Fax:

e-mail: customerservice@chaseexpress.net - web: www.chaseexpress.net



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INVOICE - ORIGINAL

Invoicing address EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA		Invoice To EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA	
Page Nr 1/1		VAT Reg. Nr.	
Account Number	5010000030	Document Date	31/05/2019
Document Number	INV 190002	VAT Date	31/05/2019
For services rendered up to the 31/05/2019 - as per Specifications enclosed			
Volumes Summary For Period	Total Shipments	Total Pieces	Total Weight
			Base
			Total INCLUDING VAT
SUB-TOTAL ALL Services (excluding Surcharge)	5	5	51.00 46300.00 NGN
NET TOTAL NET Services (including Surcharge)			46300.00 NGN
Vat Rate	ST STANDARD	5.00	Base 46300.00 NGN 2315.00 NGN
Total			Base 46300.00 NGN 2315.00 NGN
VAT Total			2315.00 NGN
TOTAL TO PAY (VAT included)			48615.00 NGN

Amount In Words NGN : four* eight* six* one* five* 0/100

Any queries on this invoice should be notified in writing within 15 days from date of invoice

This invoice is payable strictly within 0 days from date of invoice

Any amount not paid within these terms will be subject to an interest charge of 5% per month

VAT NO : ISR10002635993

TIN NO : 0123/7351-0001

LEV. 46300.00

Please make bank transfer to
Bank : DIAMOND BANK PLC

Account : 0001190899

This Invoice is Received By: Name _____

Sign./Date _____

-----Please Raise Cheque In The Name of (CHASE EXPRESS SERVICES LIMITED)-----

WQXS

CHASE EXPRESS SERVICES LIMITED
SIGNATURE *[Signature]*
DATE 17/6/2019

CHASE EXPRESS SERVICES LIMITED

2, JOY AVENUE, OFF OSOLO WAY
 AJAO ESTATE, LAGOS, NIGERIA
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EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA		EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA	
Page Nr 1/1		VAT Reg. Nr.	
Account Number	5010000030	Document Date	30/06/19
Document Number	INV 190002	VAT Date	30/06/19
For services rendered up to the 30/06/19 - as per Specifications enclosed			
Volumes Summary For Period	Total Shipments	Total Pieces	Total Weight
			Base
			Total EXCLUDING VAT
SUB-TOTAL ALL Services (excluding Surcharge)	4	4	43.00 38800.00 NGN
NET TOTAL NET Services (Including Surcharge)			38800.00 NGN
Vat Rate	ST STANDARD	5.00	Base 38800.00 NGN 1940.00 NGN
Total			Base 38800.00 NGN 1940.00 NGN
VAT Total			1940.00 NGN
TOTAL TO PAY (VAT Included)			40740.00 NGN

Amount In Words NGN : four* zero* seven* four* zero* 0/100

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 Any amount not paid within these terms will be subject to an interest charge of 5% per month
 VAT NO : ISR10002635993
 TIN NO : 01237351-0001
 I E V : 36800.00.

CHASE EXPRESS SERVICES LIMITED
 SIGNATURE *[Signature]*
 DATE 11/7/2019

Please make bank transfer to
 Bank : DIAMOND BANK PLC

Account : 0001190899

This Invoice is Received By: Name _____ Sign./Date _____
 -----Please Raise Cheque In The Name of (CHASE EXPRESS SERVICES LIMITED)-----



CHASE EXPRESS SERVICES LIMITED

2, JOY AVENUE, OFF OSOLO WAY
AJAO ESTATE, LAGOS, NIGERIA

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EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA	EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA

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Account Number	5010000030	Document Date	31/07/2019
Document Number	INV 190002	VAT Date	31/07/2019

For services rendered up to the 31/07/2019 - as per Specifications enclosed

Volumes Summary For Period	Total Shipments	Total Pieces	Total Weight	Base	Total EXCLUDING VAT
SUB-TOTAL ALL Services (excluding Surcharge)	4	5	67.50	58400.00 NGN	58400.00 NGN
NET TOTAL NET Services (Including Surcharge)					58400.00 NGN
Vat Rate ST STANDARD		5.00	Base	58400.00 NGN	2920.00 NGN
Total			Base	58400.00 NGN	2920.00 NGN
VAT Total					2920.00 NGN
TOTAL TO PAY (VAT Included)					61320.00 NGN

Amount In Words NGN : six* one* three* two* zero* 0/100

Any queries on this invoice should be notified in writing within 15 days from date of invoice

This invoice is payable strictly within 0 days from date of invoice

Any amount not paid within these terms will be subject to an interest charge of 5% per month

VAT NO : ISR10002635993

TIN NO : 0123/351-0001

I.E.V. 58400.00.

Please make bank transfer to

Bank : DIAMOND BANK PLC

Account : 0001190899

This Invoice is Received By: Name _____

Sign./Date _____

-----Please Raise Cheque In The Name of (CHASE EXPRESS SERVICES LIMITED)-----

WQXS



CHASE EXPRESS SERVICES LIMITED



2, JOY AVENUE, OFF OSOLO WAY
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EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA		EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA	
Page Nr 1/1		VAT Reg. Nr.	
Account Number	5010000030	Document Date	31/08/2019
Document Number	INV 190002	VAT Date	31/08/2019
For services rendered up to the 31/08/2019 - as per Specifications enclosed			
Volumes Summary For Period	Total Shipments	Total Pieces	Total Weight
			Base
			Total EXCLUDING VAT
SUB-TOTAL ALL Services (excluding Surcharge)	6	6	98.50 85400.00 NGN
NET TOTAL NET Services (Including Surcharge)			85400.00 NGN
Vat Rate	ST STANDARD	5.00	Base 85400.00 NGN 4270.00 NGN
Total			Base 85400.00 NGN 4270.00 NGN
VAT Total			4270.00 NGN
TOTAL TO PAY (VAT Included)			89670.00 NGN

Amount In Words NGN : eight* nine* six* seven* zero* 0/100

Any queries on this invoice should be notified in writing within 15 days from date of invoice
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 Any amount not paid within these terms will be subject to an interest charge of 5% per month:
 VAT NO ISR10002635993
 TIN NO 01237351-0001
 LEV 85400.00,

CHASE EXPRESS SERVICES LIMITED
 SIGNATURE 
 20/9/19

Please make bank transfer to
 Bank : DIAMOND BANK PLC

Account : 0001190399

This invoice is Received By: Name

Sign /Date

Please Raise Cheque In The Name of (CHASE EXPRESS SERVICES LIMITED)

WOS

CHASE EXPRESS SERVICES LIMITED

2, JOY AVENUE, OFF OSOLO WAY
AJAO ESTATE, LAGOS, NIGERIA

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Account Number	5010000030	Document Date	30/09/2019
Document Number	INV 190002	VAT Date	30/09/2019

For services rendered up to the 30/09/2019 - as per Specifications enclosed

Volumes Summary For Period	Total Shipments	Total Pieces	Total Weight	Base	Total EXCLUDING VAT
SUB-TOTAL ALL Services (excluding Surcharge)	4	4	54.00	47600.00 NGN	47600.00 NGN
NET TOTAL NET Services (Including Surcharge)					47600.00 NGN
Vat Rate ST STANDARD	5.00	Base	47600.00 NGN	2380.00 NGN	
Total		Base	47600.00 NGN	2380.00 NGN	
VAT Total					2380.00 NGN
TOTAL TO PAY (VAT Included)					49980.00 NGN

Amount In Words NGN : four* nine* nine* eight* zero* 0/100

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VAT NO : ISR10002635993

TIN NO : 01237351-0001

LEV: 47600.00;

Please make bank transfer to

Bank : DIAMOND BANK PLC

Account : 0001190899

This Invoice is Received By: Name _____

Sign./Date _____

-----Please Raise Cheque In The Name of (CHASE EXPRESS SERVICES LIMITED)-----



CHASE EXPRESS SERVICES LIMITED
SIGNATURE _____
DATE 2/10/19

CHASE EXPRESS SERVICES LIMITED

2, JOY AVENUE, OFF OSOLO WAY
AJAO ESTATE, LAGOS, NIGERIA

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Page Nr 1/1		VAT Reg. Nr.	
Account Number	5010000030	Document Date	31/10/2019
Document Number	INV 190002	VAT Date	31/10/2019
For services rendered up to the 31/10/2019 - as per Specifications enclosed			
Volumes Summary For Period	Total Shipments	Total Pieces	Total Weight
			Base
			Total EXCLUDING VAT
SUB-TOTAL ALL Services (excluding Surcharge)	3	3	31.00 28100.00 NGN
NET TOTAL NET Services (Including Surcharge)			28100.00 NGN
Vat Rate	ST STANDARD	5.00	Base 28100.00 NGN 1405.00 NGN
Total			Base 28100.00 NGN 1405.00 NGN
VAT Total			1405.00 NGN
TOTAL TO PAY (VAT Included)			29505.00 NGN

Amount In Words NGN : two* nine* five* zero* five* 0/100

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VAT NO : ISR10002635993

TIN NO : 01237351-0001

LEV: 28100.00;

Please make bank transfer to

Bank : DIAMOND BANK PLC

Account : 0001190899

This Invoice is Received By: Name _____

Sign./Date _____

-----Please Raise Cheque In The Name of (CHASE EXPRESS SERVICES LIMITED)-----

AN AFFILIATED MEMBER OF
WQXS
WORLDWIDE QUALITY EXPRESS SERVICES

