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				Invoice To							
EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA			4:	EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA							
Page Nr 1/1			V	AT Reg. N	r.						
Account Number	50100000	30		Document	Date	31/05/2019					
Document Number	INV 19000)2	1	/AT Date	4.		31/05/2019				
	For services rend	ered up to t	he 31/05/20	19 - as per S	pecifications enclos	sed					
Volumes Summary For Period		Total Shipments	Total Piece		Base		Total EXCLU	JDINC			
SUB-TOTAL ALL Services (excluding	g Surcharge)	5	5	51.00	46300.00 NGN	THE TANK THE PARTY OF THE PARTY	46300.00	NCN			
NET TOTAL NET Services (Including	Surcharge)						46300.00				
Vat Rate ST STANDARD			5.00	Base	46300.00 NGN	2315.00 NGN	1	. 1 (31)			
Total				Base	46300.00 NGN	2315.00 NGN					
VAT Total				- 7.1			2315.00	NGN			
								INCHA			

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 : 01237351-0001

LEV: 46300.00;

Please make bank transfer to Bank: DIAMOND BANK PLC

This Invoice is Received By: Name _

Account: 0001190899

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

Tel: 014540812 - Fax:

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



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INVOICE-ORIGINAL

Invoicing address				Invoice To							
EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA			4	UNICELL 9/51 DANJU PORT HARG							
Page Nr 1/1			V	VAT Reg. Nr.							
Account Number 5010000030				Document	Date	30/06/19	30/06/19				
Document Number	INV 1900	02		VAT Date	9						
	For services rer	ndered up to	the 30/06/	19 - as per Sp	ecifications enclose	ed					
Volumes Summary For Period		Total Shipments	Total Piec	es Total Weight	Base		Total EXCLU VAT	JDING			
SUB-TOTAL ALL Services (excluding	g Surcharge)	4	4	43.00	38800.00 NGN		38800.00	NGN			
NET TOTAL NET Services (Including	g 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

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: 01237351-0001

IEV: 38800.00;

CHASE EXPRESS SERVICES LIMITED

SIGNATURE

Please make bank transfer to Bank: DIAMOND BANK PLC

This Invoice is Received By: Name ___

Account: 0001190899

_____ Sign./Date _____

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



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

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INVOICE - ORIGINAL

EUNICELL. 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA			Inv	Invoice To							
			49 F	JNICELL /51 DANJU PORT HARO GERIA							
Page Nr 1/1			VA	VAT Reg. Nr.							
Account Number	5010000030			ocument	Date	31/07/2019					
Document Number	mber INV 190002			AT Date		31/07/20	31/07/2019				
•	For services rend	dered up to the	31/07/201	9 - as per S	pecifications enclos	ed					
Volumes Summary For Period		Total To Shipments	tal Pieces	s Total Weight	Base		Total EXCLU	JOINC			
SUB-TOTAL ALL Services (excluding	g Surcharge)	4	5	67.50	58400.00· NGN		58400.00	NGN			
NET TOTAL NET Services (Including	g 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					1		2920.00	NGN			
TOTAL TO PAY (VAT Included)								NGN			

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 : 01237351-0001

LEV: 58400.00,

Please make bank transfer to

Bank: DIAMOND BANK PLC

This Invoice is Received By: Name

Account: 0001190899

Sign./Date ___

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





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

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nvoicing address				Invoice To							
EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA			49. P	NICELL /51 DANJUI ORT HARC GERIA							
Page Nr 1/1			VA	VAT Reg. Nr.							
Account Number	count Number 5010000030			ocument	Date	31/08/2019					
Document Number	INV 1900	02	V	AT Date		31/08/2019					
	For services ren	dered up to th	e 31/08/20	19 - as per S	pecifications enclos	ed	NU WARREN ED LES COMMENTES	delse section			
Volumes Summary For Period		Total Shipments	Total Piece	s Total Weight	Base		Total EXCLU VAT	ID NG			
SUB-TOTAL ALL Services (excluding	ng Surcharge)	6	6	98.50	85400.00 NGN		85400.00	N BH			
NET TOTAL NET Services (Includin						AUTHOR WITH A VICTOR WATER TO	85400.00	NGN			
Vat Rate ST STANDARD			5.00	Base	85400.00 NGN	4270.00 NGN	Action 1912 to the same of the				
Total				Base	85400.00 NGN	4270.00 NGN					
VAT Total							4270 00	N 3M			
TOTAL TO PAY (VAT Included)			***************************************	- HANNELDON -			89670.00	N and			

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

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 01237351-0001

LEV. 85400.00;

CHASE EXPRESS SERVICES LIMITED

Account: 0001190899

Bank: DIAMOND BANK PLC

Please make bank transfer to

Sign /Date _____

This Invoice is Received By: Name ______Sign /Date _____Please Raise Cheque In The Name of (CHASE EXPRESS SERVICES LIMITED)-------



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

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					-						
nvoicing address				Invoice To							
EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA			49. P	JNICELL /51 DANJU PORT HARC GERIA	IMA DRIVE COURT						
Page Nr 1/1			VA	AT Reg. Ni	r.						
Account Number	nber 501000030			ocument	Date	30/09/2019					
Document Number	INV 1900	02	V	AT Date		30/09/2019					
	For services ren	dered up to th	ne 30/09/201	9 - as per S	pecifications enclos	ed					
Volumes Summary For Period		Total Shipments	Total Pieces	s Total Weight	Base		Total EXCLU VAT	JDING			
SUB-TOTAL ALL Services (excluding	g Surcharge)	4	4	54.00	47600.00 NGN		47600.00	NGN			
NET TOTAL NET Services (Including	g 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	NON			

Amount In Words NGN: four* nine* nine* eight* 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 : 01237351-0001

LEV: 47600.00;

Please make bark transfer to

Bank: DIAMOND BANK PLC

Account: 0001190899

This Invoice is Received By: Name _____

_ Sign./Date _ _ _

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WOXS



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

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EUNICELL 49/51 DANJUMA DRIVE PORT HARCOURT NIGERIA			Invoice To						
			EUNICELL 49/51 DANJU PORT HAR NIGERIA						
Page Nr 1/1			VAT Reg. Nr.						
Account Number	50100000	30	Document	Date	31/10/2019				
Document Number	INV 19000)2	VAT Date		31/10/201	31/10/2019			
,	For services reno	ered up to the 31/1	0/2019 - as per S	Specifications enclos	ed				
Volumes Summary For Period		Total Total F Shipments	Pieces Total Weight	Base		Total EXCLU VAT	JDING		
SUB-TOTAL ALL Services (excludin	g Surcharge)	3 3	31.00	28100.00 NGN		28100.00	NGN		
NET TOTAL NET Services (Including	g Surcharge)					28100.00	NGN		
NET TOTAL NET Services (Including	g Surcharge)	5.00	Base	28100.00 NGN	1405.00 NGN	28100.00	NGN		
NET TOTAL NET Services (Including	g Surcharge)	5.00	Base Base	28100.00 NGN 28100.00 NGN	1405.00 NGN 1405.00 NGN	28100.00	NGN		
NET TOTAL NET Services (Including Vat Rate ST STANDARD Total	g Surcharge)	5.00				28100.00 1405.00			

Amount In Words	NGN:	two*	nine*	five*	zero*	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: 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)------

CHASE EXPRESS SERVICES LIMITED