

INVOICE

(Duplicate)

| | | |
|---|-----------------------|-----------------------|
| NEAT FLEXIBLE LIMITED Lynson Chemical Close, Off Lynson Chemicals Avenue Km 38, Lagos/Abeokuta Exp. Road Igbala, Sango-Otta P O Box 567, Ota, Ogun State, Nigeria TIN : 21361881- 0001 E-Mail : info@neatflexible.com, | Invoice No. | Dated |
| | NFL/20240413 | 22-Apr-2024 |
| | Delivery Note | Mode/Terms of Payment |
| | NFL/20240413 | 30 DAYS |
| | Supplier's Ref. | Other Reference(s) |
| Buyer NASCON ALLIED INDUSTRIES PLC 15B IKOSI ROAD, OREGUN IKEJA LAGOS, NIGERIA | NFL/202540413 | |
| | Buyer's Order No. | Dated |
| | 4000079060 | 4-Mar-2024 |
| | Despatch Document No. | Delivery Note Date |
| | NFL/20240413 | 22-Apr-2024 |
| | Despatched through | Destination |
| | | LAGOS |
| | Terms of Delivery | |
| | IMMEDIATELY | |

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|----------|---|---------------|----------------------|----------|------------------------|
| 1 | DAN SEASONING LAMINATE (512 COILS) | 9,361.5400 kg | 5,165.00 | kg | 48,352,354.10 |
| | Vat Output | | 7.50 | % | 3,626,426.56 |
| | | Total | 9,361.5400 kg | | ₦ 51,978,780.66 |

Amount Chargeable (in words)

E. & O.E

**Nigerian Naira Fifty One Million Nine Hundred Seventy
Eight Thousand Seven Hundred Eighty and Sixty Six
kobo Only**

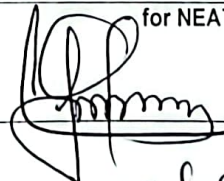
**NEAT FLEXIBLE LIMITED
GOODS NOT REFUNDABLE
AFTER 5 DAYS OF DELIVERY**

**NEAT FLEXIBLE LIMITED
CREDIT SALES**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NEAT FLEXIBLE LIMITED


 Authorised Signatory

This is a Computer Generated Invoice

22/4/24