

HERTZ INVOICE

TO
Walk_In_Client
ATTN
ARKSEGO

Invoice No HCRLAG3245
Invoice Date 2020-09-25 14:14:35
Reservation No 4501
Reservation Date 2020-09-21
Purchase Order 000

PAYMENT DETAILS

Account Name: C&I Leasing PLC
Account No: 1010095192
Bank Name: Zenith Bank
Bank Address: Zenith Bank, Lagos

Vat No 01056712-001

Tin No 01056712-001

Item	Qty	Description	Unit Cost(NGN)	Amount (NGN)
1	1	Daily Rental for ARKSEGO STAFF from within lagos to Within Lagos from 2020-09-21 to 2020-09-23 Vehicle: Toyota-Corolla	135,000.00	135,000.00
2	4	Overtime allowance for 4hrs	500.00	2,000.00
		Sub-Total		137,000.00
				0.00
		Invoice Total		137,000.00

Thank you for this wonderful opportunity to serve you. We would love to have feedback.
Please contact
08172007144 or 08172007221 (Hertz Car Rentals)
<http://www.c-ileasing.com/hertz-helpdesk>
For Hertz Car Rentals

CHARLES EMEREMADU



HELEN UGWUNAH
Head Account Unit