



PARTS INVOICE

Mantrac Nigeria Limited RC 241533

30, ONITSHA ROAD, TRANS AMADI INDUSTRIAL LAYOUT, P. O. BOX 6, PORT HARCOURT. TELEPHONE (084) 238854 - 7 FAX: (084) 238859

Customer Name & Address	Branch:	04	Make:	CA	Invoice No.	INVPH031477
C & I PETROTECH MARINE LTD 2, Leasing Drive, Off Durosimi Etti, Off Admiralty Way, Lekki Phase 1, Lagos	Customer No.:	CN000528	Model:	C18	Invoice Date:	23-Dec-2020
	Purchase Order No:	9068703320200718	Serial No.	T2P02370 T2P02405	Job No:	PH031477

Services carried out as detailed below

SAKAK DEFENDER

C&I LEASING PLC (SAKAK DEFENDER) C18 ENGINES (T2P02370 & T2P02405) COMPLETE OVERHAUL PARTS INVOICE

Seg	Lin No	Part Number	Description	Quantity	Unit Price (NGN)	Extended Price (NGN)
1	2	CA 20R5005	CARTRIDGE GP	2	4,583,755.33	9,167,510.66
1	3	CA 20R2647	HEAD GP CYL	2	5,582,099.26	11,164,198.52
1	4	CA 1178801	SEAL O RING	4	20,881.79	83,527.16
1	5	CA 5E8771	O RING	3	19,385.69	58,157.07
1	6	CA 2485513	REGULATOR-TE	2	53,159.44	106,318.88
1	7	CA 8C3073	SEAL O RING	2	4,567.89	9,135.78
1	9	CA 3610785	PLUG-STOR	4	17,619.01	70,476.04
1	11	CA 1250434	SEAL	2	18,303.40	36,606.80
1	12	CA 1264935	SEAL	2	10,647.80	21,295.60
1	13	CA 1674407	SEAL-O-RING	2	3,453.77	6,907.54
1	15	CA 0R5513	CORE AS-OIL	2	1,709,541.47	3,419,082.94
1	16	CA 1446142	SEAL	2	16,902.79	33,805.58
1	17	CA 20R7175	PUMP GP-AUX	2	4,350,742.28	8,701,484.56
1	18	CA 2054832	SEAL-O-RING	4	3,724.34	14,897.36
1	20	CA 8S9191	BOLT	12	1,400.61	16,807.32
1	21	CA 10R2772	INJECTOR FUE	12	860,594.59	10,327,135.08
1	22	CA 1075769	SEAL O RING	2	6,557.39	13,114.78
1	26	CA 1R1808	FILTER AS-LU	4	38,902.43	155,609.72
1	27	CA 2014233	GASKET	2	60,305.72	120,611.44
1	28	CA 2594600	SEAL-O-RING	4	23,014.54	92,058.16
1	29	CA 1121102	SEAL O RING	4	9,533.68	38,134.72



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Fax: (062) 246868
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DIRECTORS: S.A. Scott (British) Chairman; Ahmed Ragab (Egyptian) Managing Director; Sudhir Kahana (Indian) Finance Director; L. Mansour (Egyptian); Omar El-Bakary (Egyptian)

**MANTRAC**

1	30	CA	3308196	SEAL-O-RING	10	4,090.41	40,904.10
1	29	CA	1121102	SEAL O RING	4	9,534.00	38,136.00
1	30	CA	3308196	SEAL-O-RING	10	4,090.00	40,900.00
1	31	CA	7D7111	SEAL-O-RING	2	24,192.32	48,384.00
1	32	CA	1504104	GASKET	2	20,881.79	41,763.58
1	33	CA	1305694	SEAL-O-RING	4	25,911.25	103,645.00
1	34	CA	6V3917	SEAL O RING	4	26,722.96	106,891.84
1	35	CA	5S4517	CLAMP AS-TUR	2	38,962.37	77,924.74
1	36	CA	7W7778	CLAMP A	2	46,952.20	93,904.40
1	39	CA	4679234	ABSORBENT	4	97,947.06	391,788.24
1	40	CA	2676535	TOWEL	3	7,910.25	23,730.75
1	41	CA	3607480	KIT-GASKET(S	2	739,489.19	1,478,978.38
1	43	CA	3580837	KIT GASKET	2	22,314.23	44,628.46
1	44	CA	6I2517	GASKET	2	2,880.80	5,761.60
1	45	CA	1090072	SEAL O RING	4	6,764.30	27,057.20
1	46	CA	1090073	SEAL O RING	2	7,194.03	14,388.06
1	47	CA	2N2766	LOCK NUT	24	5,809.34	139,424.16
1	48	CA	6V4367	SEAL-O-RING	2	7,448.69	14,897.38
1	49	CA	1299452	GASKET	12	4,838.46	58,061.52
1	50	CA	0R9449	PUMP GP OIL	2	882,632.91	1,765,265.82
1	51	CA	20R0981	PUMP G WATER	2	1,037,902.92	2,075,805.84
1	52	CA	1515925	BOLT-OIL JET	12	1,671.18	20,054.16
1	53	CA	1962429	TUBE AS-OIL	12	101,225.76	1,214,709.12
1	54	CA	2613450	BEARING-ROD	12	39,089.70	469,076.40
1	55	CA	20R0630	CYL PCK AS	12	934,232.45	11,210,789.40
1	56	CA	2531752	PLATE-THRUST	2	41,715.84	83,431.68
1	57	CA	3178766	BEARING - MA	7	61,149.27	428,044.89
1	58	CA	4N0913	SCREEN	2	49,275.94	98,551.88
1	59	CA	5P8068	SEAL	2	13,242.11	26,484.22
1	60	CA	5P5846	SEAL O RING	2	14,181.16	28,362.32
1	61	CA	4N8150	SPRING	4	8,897.04	35,588.16
1	62	CA	3929208	PLUNGER-RELI	4	23,603.43	94,413.72
1	63	CA	3607476	KIT-GASKET(C	2	359,701.60	719,403.20
1	64	CA	3607477	KIT-GASKET(F	1	470,508.79	470,508.79
1	65	CA	4505583	KIT GASKET	2	184,068.54	368,137.08
1	66	CA	1698373	BOTTLE GP	12	2,355.57	28,266.84
1	67	OL	3E9848	DEO-CI4-PAIL	8	25,173.18	201,385.44

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1	68	CA	2027530	SEAL	8	56,056.15	448,449.20
1	69	CA	6V9027	SEAL-O-RING	1	875.38	875.38
1	70	CA	1255594	SEAL	13	112,955.85	1,468,426.05
1	71	CA	1255595	SEAL-PLATE	1	174,471.19	174,471.19
1	72	CA	1255600	SEAL-PLATE	14	112,955.85	1,581,381.90
1	73	CA	1515257	SEAL	2	90,975.86	181,951.72
1	74	CA	3150047	CORE AS-AFTC	1	4,840,421.67	4,840,421.67
1	75	CA	3P0654	SEAL-O-RING	4	23,014.54	92,058.16
TOTAL PARTS VALUE							₦74,574,359.35
28.0% PARTS DISCOUNT ALLOWED							₦20,880,820.62
TOTAL PARTS VALUE AFTER PARTS DISCOUNT ALLOWED							₦53,693,538.73
7.5% VAT AMOUNT							₦4,027,015.40
GRAND TOTAL							₦57,720,554.13

Manager: Iseoluwa Adelokiki

Sign:

Date: 23/12/2020

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