

HERTZ INVOICE

TO RITE PAC CO KLM 38 ABK EXP OTA. ATTN oleghe omogbai	Invoice No HCRLAG3124 Invoice Date 2020-09-14 13:33:49 Reservation No 4434 Reservation Date 2020-09-14 Purchase Order Vat No 01056712-001 Tin No 01056712-001
PAYMENT DETAILS Account Name: C&I Leasing PLC Account No: 1010095192 Bank Name: Zenith Bank Bank Address: Zenith Bank, Lagos	

Item	Qty	Description	Unit Cost(NGN)	Amount (NGN)
1	1	Inter State Rental for RITE PAK CO. LTD KM 38 ABEOKUTA EXPRESSWAY, OTA OGUN STATE from Lagos to Agbor from 2020-09-16 00:00 to 2020-09-16 23:11 Vehicle(s): Toyota Corolla	34,000.00	34,000.00
2	1	Daily Rental for RITE PAK CO. LTD KM 38 ABEOKUTA EXPRESSWAY, OTA OGUN STATE from Lagos to Agbor from 2020-09-17 00:00 to 2020-09-19 23:11 Vehicle(s): Toyota Corolla	90,000.00	90,000.00
3	1	Inter State Rental for RITE PAK CO. LTD KM 38 ABEOKUTA EXPRESSWAY, OTA OGUN STATE from Lagos to Agbor from 2020-09-20 00:00 to 2020-09-20 23:11 Vehicle(s): Toyota Corolla	34,000.00	34,000.00
4	2	weekend allowance	1,500.00	3,000.00
5	4	outstation allowance	5,000.00	20,000.00
		Sub-Total		181,000.00
		7.5% VAT		11,850.00
		Invoice Total		192,850.00

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



AKEEM OLADIMEJI
 Account Executive



HELEN UGWUNAH
 Head Account Unit