



HERTZ PROFOMA INVOICE

TO

Stage oil Limited

ATTN

Stage oil Limited

Invoice No HCRPOR8097

Invoice Date 2021-09-21 09:07:11

Reservation No 10261

Reservation Date 2021-09-21

Purchase Order

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	Inter State Rental for STAFF from Asaba airport to asaba from 2021-09-22 12:00 to 2021-09-25 16:00 Vehicle(s): Toyota-Prado @65,000.00/day	260,000.00	260,000.00
2	4	Use of mopol @50,000.00 per day	50,000.00	200,000.00
3	-88000	Credit note of 88,000.00 form the last transaction	1.00	-88,000.00
		Sub-Total		372,000.00
		7.5% VAT		34,500.00
		Invoice Total		406,500.00

Rental Conditions

This rate Includes Fueling

Please note that our working period is between 7am –6pm.

Normal Overtime Rate (7pm – 12 midnight) -----N500 per hour

Abnormal Overtime Rate (12 midnight—6 am) -----N1000 per hour

Weekend Allowance-----N1, 500 per day

Public holiday allowance-----N2,500 per day

Travel Allowance-----N2,500 per day

Outstation allowance-----N5,000 per night

Toll – pass is excluded

For trips outside location of the Driver, the vehicle should leave between 5:30 to

The driver should rest and stretch himself for 25 minutes at four(4) hour intervals

The speed limit is restricted to 80 - 100km/h

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



HELEN UGWUNALI

Head Account Unit

VIVIAN NSOFOR