

16/01/2025

EMBASSY COURT HOTEL, Lekki,

INVOICE FOR LEKKI WORKS

		Contract Amount		BALANCE	
No	Description	(N)	Advance Paid	PAYMENT	STATUS OF WORK
1	FIRST SCOPE OF WORK				
	Demolition of wall/Ceiling/floor tiles in 5 rooms,				
	Carting away of rubbles, blocking setting etc	2,785,500.00	2,100,000.00	685,500.00	95% COMPLETE
2	SECOND SCOPE OF WORK				
	Demolition of wall/Ceiling/floor tiles in 4 rooms,				
	Carting away of rubbles, blocking setting, Steel				
	columns installation etc	2,700,000.00	2,000,000.00	700,000.00	90% COMPLETE
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	TOTAL BALANCE			1,385,500.00	

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The Scope of the works includes the Supply and Installation only based on the approved designs.							
PAYMENT TERMS:							
COMPLETION TIME:							
ACCOUNT DETAILS							
Thanks as we look forward to hearing from you soon.							
Yours Faithfully,							
Oshunoru S. Ghenga							