



INVOICE

Date: 1st December, 2025

Invoice No: Ehonorp2.501122025

BILL TO: FOLIA MEDIA,
 Porthycourt Airport.

S/n	ITEM (s)	QTY	RATE	AMOUNT
1	1 unit of 3.840m X 1.440m 5.529sqm E-Honors Series P2.5 Indoor LED screen. 320x480mm cabinet size. 36cabinet = 5.529sqm including power and signal cables.	5.529sqm	1,617,000.00	8,940,393.00
2	1 unit of 8,320m X 0.96m 7.987sqm E-Honors Series P2.5 Indoor LED screen. 320x480mm cabinet size. 52cabinet = 7.987sqm including power and signal cables.	7.987sqm	1,617,000.00	12,915,302.00
2	LED Screen Video Processor	2pcs	2,000,000.00	2,000,000.00
3	Fabrication, Installation and Commissioning		2,000,000.00	2,000,000.00
4	Transportation		500,000.00	500,000.00
	TOTAL			N26,355,695.00
5	7.5 % Vat			N1,976,677.00
	Payable Total			N28,332,372.00



Twenty-Eight Million, Three Hundred and Thirty-Two Thousand, Three Hundred and Seventy-Two Naira Only.

Remarks:

Products	In Stock
Delivery, Installation and Commissioning	96 Hours
Product Warranty:	2 years (<i>Terms and Conditions Applied</i>)
Installation Warranty:	6 months
Payment Terms:	100% before Delivery

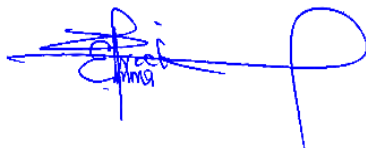
Free training on manning, troubleshooting and Simple Repair

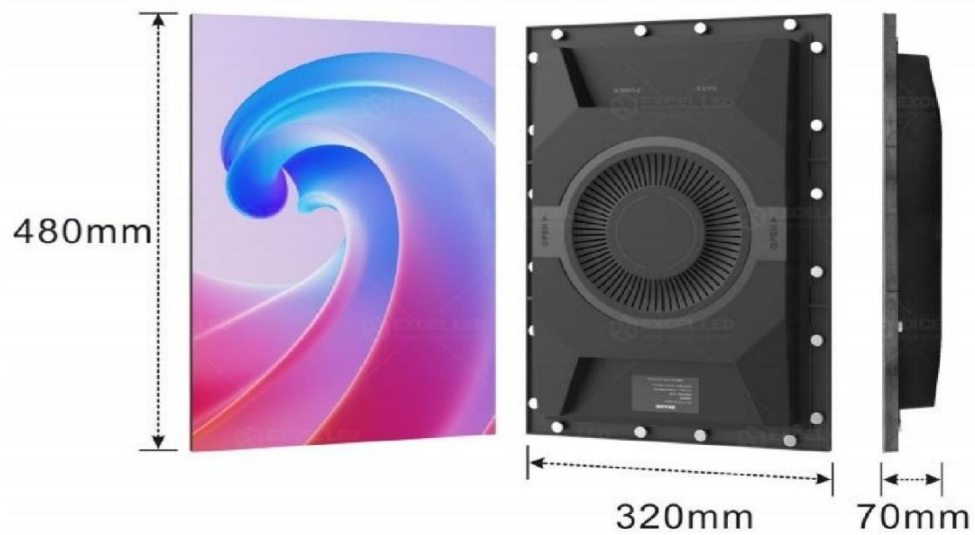
NOTE: The company maintains a non-refundable policy for payments made on products. This quotation is subject to real time Forex Exchange.

BANK DETAILS:

NAIRA ACCOUNT

Account Name:	Excel Optoelectronics Co., Ltd
Account No:	1009156909
Bank:	Lotus Bank







WE THANK YOU!