



SHORELINE
Supporters Concept Limited

INVOICE

INV_2026_00046

INVOICE DATE
24 Aug 2026

DUE DATE
23 Sept 2026

PO REFERENCE
VE02-0100-2026-M

FROM

Shoreline Supporters Concept Limited

54 Iwofe Rd
Port Harcourt, Nigeria
sales@shorelinenigeria.com
www.shorelinenigeria.com

BILL TO

Master & Owner of "Veer Prem"

TOG Shipping & Offshore Management Nigeria Ltd
Acting as Managers and Agents only
Plot 1683, Sanusi Fafunwa Street,
Victoria Island
Lagos, Nigeria
APinvoices@osmthome.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1/2" RUBBER HIGH PRESSURE HOSE (W.P. 140 BAR) 2000 PSI - 36 M, with quick-release fittings	2	₦485,000.00	₦970,000.00
Subtotal			₦970,000.00
VAT 7.5%			₦72,750.00
Total			₦1,042,750.00

PAYMENT COMMUNICATION

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**DOLLAR DETAILS
USD ACCOUNT**

Bank: Sterling Bank PLC
Customer name: Shoreline Supporters Concepts Ltd
Account number: 0023709219
Bank SWIFT code: NAMENGLA
Correspondent bank: Citibank N.A., New York (Head Office)
Correspondent SWIFT: CITIUS33
Routing / ABA: 021000089

**NAIRA DETAILS
NGN ACCOUNT**

Bank: Sterling Bank PLC
Customer name: Shoreline Supporters Concepts Ltd
Account number: 0023734662
Sort code: 232210095
TIN number: 22361307-0001

Thank you for your business.