



SKHINDU
APOTHECARY LIMITED

04th JUNE 2020

The Chief of Staff
Sir Emeka Offor Foundation
22 Lobito Crescent
Wuse 2 Abuja

Dear Sir,

RE: PROCUREMENT OF ANTISEPTIC / PERSONAL HYGIENE PRODUCTS BY SEOF
Thank you for your kind payment of our Pro Forma Invoice No. **INV/200528-R1, Dated 28/05/2020.**

I hereby acknowledge full payment. Please find attached Payment Receipt No **456123** as proof of payment.

Please Sir, be informed that this order will be delivered on **Wednesday 10/06/2020** to your warehouse at **Oraifite, Ekwusigo LGA of Anambra State.**

As directed, **60%** of the products will be branded **SIR EMEKA OFFOR FOUNDATION**, while **40%** will be branded **Enugu Electricity Distribution Company.**

I thank you Sir for this opportunity to supply Antiseptic / Personal Hygiene products to your organizations.

I am very grateful to your Founder Sir Dr. Emeka Offor and the Foundation for this order.

Please accept our warm assurances from Her Excellency **Mrs Alayingi Sylva** and **Skhindu Apothecary LTD.**

Yours Sincerely,

Khiki Eke-Spiff

Managing Director

Skhindu Apothecary LTD

Skhindu Avenue, Ibiaku Offot, Uyo, Akwa Ibom State - Nigeria.

+234 703 076 0070 www.skhindu.com

skhinduapothecary@gmail.com