

AHMADU BELLO UNIVERSITY, ZARIA

sor Ibrahim Garba; BSc (Hons) M.Sc (A.B.U.), Ph.D. (London), DIC,

PROJECT OFFICE

5th April, 2018.

The Centre Leader. Africa Centre of Excellence for Neglected Tropical Diseases and Forensic Biotechnology, Ahmadu Bello University, Zaria.

Dear Sir.

FINAL ACCOUNT - REHABILITATION OF CENTRE FOR BIOTECHNOLOGY RESEARCH AND TRAINING (CBRT), ABU ZARIA.

I write to formally notify you that the above project has substantially been completed and to present the final account for the contract. Please find in the table below the breakdown of the expenses incurred and the outstanding payment due to the contractor.

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S/No.	DESCRIPTION	AMOUNT	
1	Contract Sum	₩22,664,197.50	
2	Less Contingency	N500,000.00	
	/	₩22,164,197.50	
3	Less Omissions	₩5,891,340.00	
		₩16,272,857.50	
4	Less Previous Payments	₩8,934,517.40	
		₩7,338,340.10	
5	Add AI's	№5,659,531.50	
6	Total due for payment	₩12,997,871.60	-
	(VAT and Retention Fees Inclusive)		

The contractor Messrs. NNABIZ & SONS GLOBAL VENTURES CO. LTD. is now entitled for the payment of Twelve Million, Nine Hundred and Ninety-Seven Thousand, Eight Hundred and Seventy-One Naira, Sixty Kobo, less VAT and Retention Fee.

Yours faithfully.

M. H. Mukhtar.

Head, Project Office (Consultants).

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DEPARTMENT OF ARCHITECTURE Head: Dr. A. S. Salisu BSc, MSc, PhD Arch (ABU) mnia, maarches

FACULTY OF ENVIRONMENTAL DESIGN