



LAVIDEEPU NIGERIA LIMITED

RC. 44294

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AUTHORISED SUPPLIES PARTNER



Microsoft



EPSON



acer

NOKIA

INVOICE

No 0046003

DEPASA MARINE
DOCKYARD ROAD APAPA

Date: 07/07/2023

S/No.	Description of Goods	Quantity	Unit Price	Amount	
				₦	K
1-	Brother 273 Black Toner cart	1	67,500	67,500	✓
2-	Brother 273 Cyan Toner cart	1	55,500	55,500	✓
3-	Brother 273 magenta Toner cart	1	55,500	55,500	✓
4-	Brother 273 yellow Toner cart	1	55,500	55,500	✓
5-	HP 123 Black inkjet	2	10,000	20,000	✓
<div>UPPLIER</div> <div>GUY AGASSI APPROVED Sign..... Date: 19/7/23</div>					

- * Goods sold in good condition are not returnable
- * Returned products will attract 15% surcharge and will be accepted only if received in good condition.
- * Delayed payments attract interest at the prevailing rate.
- * No Refund * No Exchange * No Guarantee

TOTAL ₦	232,500
VAT	18,900
GRAND TOTAL	270,400

Amount in Words

TWO Hundred and Seventy Thousand
Nine Hundred Naira only

Customer's Signature

for: LAVIDEEPU NIGERIA LIMITED