



HEAD OFFICE:

CASH INVOICE

NO. 287
L.P.O NO:

L.P.O NO

| DAY | MONTH | YEAR |
|-----|-------|------|
| 10 | 07 | 2020 |

Customer's Tel:

Cross check your items

No refund of money after payment.

TOTAL #

6800

Amount in words

Six thousand five hundred

Memorandum

Only

Naira

Kobo

Advance Paid #

Balance Paid \$

Emm
Customers Sign

Thanks for your patronage please call again.

for: KAZORTECH GLOBAL RESOURCES

