



GOD-DEY ENTERPRISES

SHARP COPIER SERVICES

Computer Installation & Maintenance, Spare Parts & Consumables,
Sales/Services, Networking & General Supplies.

#106 Old Aba Road
Near Customary Court
Rumuogba
Port Harcourt
Rivers State
Tel: 08035534993

INVOICE

No. 0127

AR-5618

To ELSHCON NIG. Ltd.
Port Harcourt

L.P.O. _____

DATE: 02-09-19

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
				₦	K
1	1	Sharp Toner	5,000	5,000	5
2	1	Sharp Roller gear	5,000	5,000	5
3	1	Sharp Drum	6,000	6,000	6
4	1	Sharp Developer	8,500	8,500	8
		Cleaning blade	4,500	4,500	4
		Servicing	5,000	5,000	5
				33,000	33
TOTAL ₦				33,000	33

Received the above goods in good condition,
No refund of money after payment.

ADVANCE

BALANCE

Amount in Words

Thirty three thousand

Kobo

Naira

Manager's Sign

Customer's Sign