



Dealers & Suppliers of all kinds of Safety Equipments, Welding and Industrial Materials, Technical Tools, Marine Equipment and General Contractor.

INVOICE

TEL: 08067288505
09052639435

0155

To: _____

L.P.O. No: _____

Date: _____

Total N	77,200	2
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Receive the above goods in good condition
No refund of money after payment.

Amount in words

after payment.

Seventy nine Thousand Two hundred

Naira