

FRANDONA NIG. LTD

Supplies of Oil Tools, Technical Equipments, Steels Materials, Plumbing Materials,
Electrical Parts, Refrigeration Parts Material etc.

Profona

INVOICE

OFFICE:
3051A Mile 3 Building
Materials, Abuja Bypass Rd,
Port Harcourt
Tel: 0803 356 7215

To: El-Shan Nig Ltd
JH

N0322

L.P.O. NO

Date: 20/06/22

ITEM	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
				N	£
		Profit		4000	-
8	2	1/2 Electrical Contact Cleaner	2500	5000	-
				2,000	-
4	3	1/2 mobile one killer 1/2 L20 2x10W18, 220V50Hz 60Hz	25,000	75,000	-
		Profit		24,000	-
		Added Vat	7,600	7,600	-
				TOTAL N	
				650,100	

received the above Goods in good condition.
a refund of money after payment

TOTAL N

650,100

amount in words:

Six Hundred and fifty
Thousand One Hundred

Customer's Signature

Thanks for your valuable patronage

Naira

Kobo

For: FRANDONA NIG. LTD.

FRANDONA NIG. LTD

Supplies of Oil Tools, Technical Equipments, Steels Materials, Plumbing Materials, Electrical Parts, Refrigeration Parts Material etc.

INVOICE

OFFICE:

3051A Mile 3 Building
Materials, Abuja Bypass Rd,
Port Harcourt.
Tel: 0803 356 7215

No 321

Elshcon Nig Ltd
P.h

L.P.O. No.

Date: 20/06/22

ITEM	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
				₦	k
1.	3	pcs Generator oil switch sensor 10 bar Profit	35,000	105,000	
				21,000	
2.	1	PS Insulator megger test meter (fluke 1507) Profit	360,000	360,000	
				30,000	
3.		Roll of Soldering iron (1000watt) Lent Profit	6,000	6,000	
				2500	
4.	10	pcs Insent / killer Light Tube (T8/10w) Profit	2500	25,000	
				8,000	
5.	1	PS Soldering iron (1000watt) Profit	50,000	50,000	
				15,000	
6.	5	pcs masking Tape Profit	1,100	5,500	
				2000	
7.	1	Set Electrical screw Driver	11,000	11,000	
TOTAL N					

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

Amount in words: _____

Thanks for your valuable patronage

Naira

Kobo

Customer's Signature

For: FRANDONA NIG. LTD.