

## DEUTECH Enterprises Nigeria Oil Toolso Safety Materialo General Contractors

HEAD OFFICE: H.D.A Block F, Shed 3 Behind Gravel Dump, Mile 3 Building Material, PH.

CASH INVOICE

Tel: 08033130134 08095644466 edunga89@yahoo.com

To Elsheon wig Ltd No

903 LPO No\_

ITEM QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT N K
	Pcs of 3"+150 Gate Valve	65,000	195,000-
1	Pas of 1'+150 Gate Value	00000	100,000 =
3	PLS of 3" Sch 40 Tee	4500	d0e0-=
	Pc of 2" Sch 40 Tee	3560	3500
	(Pc of 2" sch 40 ELbow)	3500	3500
6	Pes of 2"+150 W/Nflange	3200	21,000 =
8	Pes of 3" Iron Gasket	1700	13600 =
6	Pas of 2" Iron grastet	1200.	7200-=
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			4
	₩343,860		
		4	
		4	
Received the above goods in good condition. TOTAL N 343880			
No refund of money after payment.			

Amount in words: Itsree hundred and founty three
Thousand Eight hundrain wang \_Kobo Dans o Manager's Sign Thanks for your Patronage Customer's Sign