



DILIGENT EXEL SERVICES

General Merchandise, Contractors, Dealers and suppliers of Marine Protective, Coating, Decorative Paint, Safety and Industrial Equipment etc.

MOTTO: To meet with Men & Women of understanding in Christ Jesus

ADDRESS:

Abuja Bye Pass,
Opp U.S.T. Off Campus, Hostel K,
Mile 3 Diobu,
Port Harcourt, R/State

CASH SALES INVOICE

07014584444

To:

Flehsan
Nig LIP

1571

Order/L.P.O. No:

Date: *128-07-2021*

S/NO	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
				N	K
12	pcs	sweeping brush	1,000	12,000	=
13	pcs	mop stick and mop	1200	15,600	=
11	pcs	Eye Goggles	800	8,800	=
24	pairs	Hand Glove Riggen	450	10,800	=
2	bags	50Kg Ralg	22,000	44,000	=
2	bags	Detergent	5,500	11,000	=
5	pcs	Carbin wast bin	26,000	130,000	=
232,200. =				NO Reduction	

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

TOTAL N *232,200. =*

Amount in words

Two hundred & Thirty Two Thousand
Two hundred

Naira *only* Kobo

Thank you, de God that passes knowledge
and understanding be with you

Customer's Sign

Manager's Sign

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