



# DILIGENT EXCEL 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, Hontel K,  
Mile 3 Dikibu,  
Port Harcourt, R/State

## CASH SALES INVOICE

07014584444

0476

To:

Wig LTD  
PH

Order/ P.O. No.

Date: 3-12-2018

S/NO	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT
1		Big drum of Acetone	14000	140,000
		S. Z 68 industrial oil	15000	15,000
		5% VAT		750
TOTAL				157,750

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

Amount in words:

One Hundred and Fifty Seven Thousand Seven Hundred and Fifty Naira

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

Customer's Sign

Manager's Sign