Dealars III all kinds of Soldding Materials, Emulsion Paints, Oil Paint, Silk Paint atc. THE ROAD ROMESKICKERS INVOICE No 1593 grad, Fort Harrison 9001 018598980895, 473A-8588557953 LPO. No. Date Month Year DESCRIPTION OF GOODS 2019 RATE AMOUNT 35,000 3500 17500 10,000 Zo,000 . TOTAL N 111,000 in the above goos in good conditions. and of money after payment. ount in words. Naira Manager's Signature Centemer's Signature