

**HEAD OFFICE:**

CASH INVOICE

0595

NO.

L.P.O NO:

DAY	MONTH	YEAR
16	03	2020

Customer's Tel:

To:

S/N	QTY.	DESCRIPTION OF GOODS	RATE	# AMOUNT K
1	1	Hp battery	6K	6000
			TOTAL #	6000

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

TOTAL #

Amount in words

Six thousand nine hundred

Naira

Kobo

Customers Signature



THANKS FOR YOUR PATRONAGE

Manager's Signature