



OFFICE ADDRESS:

INVOICE

TEL:08037085970
08032690087
08185644944

Nº 0044

L.P.O. No.

Date	Month	Year
7	2	2019

[illegible]

Received the above goods in good condition

TOTAL #	161,325 =
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Amount in words One hundred and Sixty one Thousand

Three hundred \$ Twenty Five Naira

Thanks for your patronage

Customer's Signature

Manager's Signature