

**HEAD OFFICE:**

## CASH INVOICE


NO. 1367

**L.P.O NO:**

DAY	MONTH	YEAR
02	05	2019

Customer's Tel:

To: Elshcon Nigeria Limited

S/N	QTY.	DESCRIPTION OF GOODS	RATE	#	AMOUNT K		
	1	Up S Battery	4500	4500			
							
<b>TOTAL #</b>							4500

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

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

No refund of money after payment.

Amount in words Four thousand rupees only

Naira\_\_\_\_\_Kobo

Emm  
Customers Signature

  
**Manager's Signature**



