

NAME:

KACHO A/C

NI

ADDRESS:

ELEKHAHA MECHANIC

PHONE:

07039872689

Dealers on General goods, wholesales and retail, manufacturers,  
Representatives and General Contractors

## CASH/CREDIT SALES INVOICE

No.

TO: \_\_\_\_\_

DAY

MONTH

YEAR

01

05

201

ITEM	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT
				N
1	*	Charging of Compressor	35,000	
2		A/C GAS	3,000	
3		A/C OIL	500	
4		discharge host	3,000	
5		Workmanship	5,000	
TOTAL			46,500	
1		Working of Compressor	10,000	
2		A/C discharge host	3,000	
3		A/C GAS	3,000	
4		A/C OIL	500	
5		Workmanship	5,000	
TOTAL			21,500	

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

TOTAL N

Deposit: N : K

Balance: N : K

Amount in words

Naira

Customer's Sign.

Manager's Sign.