



Computers, Accessories, Networking, Tools, Stationeries, Office Equipment,
Component, Service & Consultancy, Import/Exports, Inverter, General Contracts

INVOICE

09061621669
07031657337

PROFORMA

001

Phone:

L.P.O No.:

Date: 14/2/19

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

AMOUNT N		
VAT N		
TOTAL N	36,000	

Amount in words

Thirty Six Thousand

Naïve Bayes

Naira

Only

-Kobo

Customer's Signature

Manager's Signature