

		Invoice				
Customer:		Elshcon Nigeria Limited		Date:	18 April 2023	
				2		
S/N	N Particulars		QTY	ι	Init Amount	Total
1	Used office Chairs		5	8,000	8,000	
				2		
				*		
		1		8		40,000
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			Please pay to : Eneh Frank	lin 5004799846 Standa	rd Chartered bank.	
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