To Fusheon

UA

Industrial Gas & Domestic gas Distributors Marine Engineering Products Suppliers

rhodasffshore@gmail.com

HEAD OFFICE: 30 -PM

Send & Gravel

Building Materials Market Mile 3 Port Harcourt

Tel: 08032386430, 08055871792

INVOICE NO:

Tin No: 02660527-0001

DPR No: DPR/PHC/No.00793

LP.O/L.P.O.No.

03-12-20

		Date:	
VT	DESCRIPTION OF ITEMS	UNIT PRICE	AMOUNT
-		4000	196,000
	0	4,500	22,506
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		Total ₩	236,500
	A party of the second section of		1236,000
	YT 9	9 Boutles of Oxygen 5 12-5 of Propen gas 7112-5 50K of propen gas 1Kg	DESCRIPTION OF ITEMS 9 Bottles of oxygen 4000 5 12.5 of Propen gas 7112.5 4,500 50K of propen gas Kg 18,000

Cash Credit Sales Invoice

Amount in words: Two hundred

five hundred

For: Rhoda Support Services Ltd.

Kobo

Customer's Signature