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INVOICE

00058

CLIENT Elsheon Nig
Ltd

DATE 29 02 2024

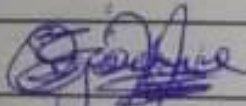
S/N	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Rubitec Dry cell batteries 2v01t 1000 AA	10	95,000	950,000.00
2	Logistics and Service Charge			55,000.00

Cash ☐ Cheque ☐ Bank Name

Total Amount 1,005,000.00

Part Payment

Balance


For: Celotech Technologies Limited

Client's Signature

Make all cheque payable to Celotech Technologies Limited