

NEPA R
IN GOD WE TRUST

Mainly Over-Head Lines & General Contractors.

HEAD OFFICE:
19 Okija Street
Mile 1 Diobu, PH
Tel: 08036366410
08184923391

**CASH / CREDIT
SALES INVOICE**

BRANCHES:
 19 Okja Str., Mile 1 Diobu, Ph.
 Emankwa, Iwerre Rd Junction
 Mile 1 Diobu, Ph. Tel: 08029412965
 • Opp. Mr. Biggs
 by Filling Station Yenegoa Rd.
 Bayelsa State
 Tel: 03068582042

DATE	NOTES	WEAR
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26 11 2018

DESCRIPTION OF GOODS

QTY.	DELIVERED
1	1
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100	100

UNIT
PRICE

AMOUNT

NAME _____

is of 11Watt Energy bulb

10 PCS	450
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480V

Amount in words Four thousand five hundred

TOTAL ~~N~~

4'500

AMOUNT PAID

Naira 900

- Kobo

BALANCE

Two, a greed upon that any amount of money not cleared on the agreed date will attract 20% interest rate every month till the money is paid. Clara Clara Kobo