



EXCEL SERVICE
General Merchandise, Contractors, Dealers and suppliers of Marine Protective,
Coating, Decorative Paint, Safety and Industrial Equipment etc.
MOTTO: To meet with Man's needs

ADDRESS:

CASH SALES INVOICE

To: 258HCOM
NW LTD

Order/L.P.O. No:

Date: 18-08-2020

| S/NO | | QTY. | DESCRIPTION OF GOODS | RATE | AMOUNT | |
|------|--|------|---|--------|--------|---|
| | | | | | N | K |
| 3 | | | Pcs of deumom plastic steel 10112 Net wt 500g | 14,000 | 42,000 | |
| 2 | | | Pcs of lock tight | 4,500 | 9,000 | |
| 2 | | | birds of shash male & female Each | 27,000 | 54,000 | |
| 2 | | | Bottle of freon 22 | 34,000 | 68,000 | |
| 2 | | | Bottle of freon 404A | 36,000 | 72,000 | |
| 2 | | | Pcs of epoxy 4 minutes dry | 1,000 | 2,000 | |
| 5 | | | Pcs WD 40 | 2,000 | 10,000 | |
| 1 | | | Roll thread Tape | 2,500 | 2,500 | |
| 5 | | | Roll Densokape 20mm | 5,000 | 25,000 | |

TOTAL N 284.500 =

amount in words:

Amount in words: TWO HUNDRED & EIGHTY FOUR THOUSAND AND FIVE HUNDRED Naira only 7 Kobo

Thank you, de God that passes knowledge
and understanding be with you

Customer's Sign

Manager's Sign _____