

**Motto: In God we Trust**

00323

**SALES INVOICE**

**08035085354**

**Tel: 08097767501**

**08024948320**

To:

DATE: 9-2-2019

**L.P.O No:**

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			₹	K
1	Complete back light Htlaze 2012	15,000	15,000	
15,000				

*Received the above goods in good condition.  
No refund of money after payment*

**TOTAL N**

15,000

**ADV.**

BAL.

Amount in words

- Naira

Kobo

*Customer's Signature*

*Thanks for your Patronage*  
**PLEASE CALL AGAIN**

*Manager's Signature*