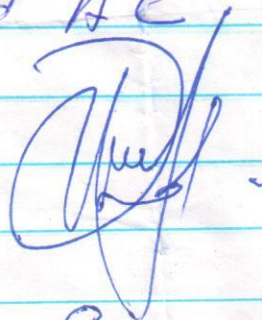


Evaporator	18000	
disCharger hose	3000	
Weeding	1000	
Compressor oil	500	
gas and workingmanShip		12000

Total = 34,500

08034851580

David A C



8-01-19

NAME: Kachi A/C NIG.  
ADDRESS: \_\_\_\_\_  
PHONE: \_\_\_\_\_

**Dealers on General goods, wholesales and retail, manufacturers, Representatives and General Contractors**

## CASH/CREDIT SALES INVOICE

No.

TO: Mr Elghomri

BER 898 AA

DAY	MONTH	YEAR
17	01	2019

[illegible]

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

TOTAL N	50,000
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Deposit: N : K

Balance:  $N$  :  $K$

Amount in words fifty Thousand Nine

*Naira-*

**Customer's Sign.**

**Manager's Sign.**