



**INDUSTRIAL GAS & DOMESTIC GAS DISTRIBUTORS**  
**MARINE ENGINEERING/PRODUCTS SUPPLIERS**

3261

**INVOICE NO.:**

## Cash Credit Sales Invoice

L.P.O./L.P.O., N<sub>9</sub>L

Date: 18-02-20

| UNIT PRICE | AMOUNT |
|------------|--------|
|------------|--------|

|         |        |
|---------|--------|
| Total # | 180552 |
|---------|--------|

One hundred and eighty

Kotabe

*Customer's Signature*

*For: Rhoda Support Services Ltd.*