

**HEAD OFFICE:**

CASH INVOICE

NO. 1366

L.P.O NO:

DAY	MONTH	YEAR
02	05	2019

Customer's Tel:

To: Elshon Nigeria Limited

[illegible]

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

Amount in words

Six thousand rupees only

Naira _____ Kobo

Emm@.
Customers Signature



Manager's Signature



HEAD OFFICE:

CASH INVOICE

NO 231

L.P.O NO:

DAY	MONTH	YEAR
02	05	2019

Customer's Tel:

S/N	QTY.	DESCRIPTION OF GOODS	RATE	#	AMOUNT
1		Hp 66 Battery	65	6500	

Cross check your items
No refund of money after payment.

Amount in words

Six thousand & four hundred

Naira _____ Kobo

Advance Paid #

Balance Paid #

Customers Sign

Thanks for your patronage please call again.

for: KAZORTECH GLOBAL RESOURCES

