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INVOICE N° 9026

TO ELSHON
PH.C

L.P.O. No:	<u> </u>		
	DAY	MONTH	YEAR
DATE:	<u>24</u>	<u>01</u>	<u>2019</u>

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT		
			N	T	K
1	Pack of Complimentary Card	6000		6000	
	Printing of Complimentary card 1 pack for the GM-Operations				
	A 6000				
ARTIST-PRINTERS		TOTAL N	6000		

Amount in Words:

Six thousand Navia
Only

For: *UTERES MULTI*

Customer's Signature

Thanks for your patronage

