

**HEAD OFFICE:**

CASH INVOICE

NO.

5074

L.P.O NO:

DAY	MONTH	YEAR
05	05	2021

Customer's Tel:

To: Elshcon Nigeria Limited
Port Harcourt

S/N	QTY.	DESCRIPTION OF GOODS	RATE	# AMOUNT K
1	1	Hard disk 500 GB	11,500	11,500
			TOTAL #	11,500

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

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

TOTAL #

11,500 ~~11~~

Amount in words Eleven thousand - five

hundred only

Naira _____ *Kobo*

Emm
Customers Signature



THANKS FOR YOUR PATRONAGE

Manager's Signature