



**Motto: Efficiency & Consistency**

**E-mail:** siacosteel@gmail.com

Sheet No. 260 Road 5,  
Steel Village  
Km 17 PH/Aba Expressway  
Port Harcourt, Rivers State.

Proforma Invoice

# ~~CASH INVOICE~~

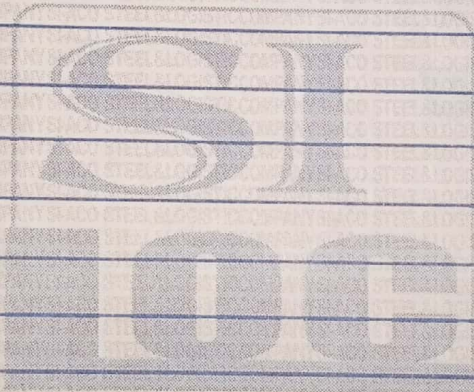
**To:**

To: Elshon Nye Ltd  
Trans Amadi PHC

No 05001

L. P. O. NO:

DAY	MONTH	YEAR
23	11	2020

ITEM	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
				#	K
01	25	Lengths of 2x2 x 4mm Angle Iron x 6m	7500	187,500	=
					

Received the above items in good condition,  
No refund of money after payment

**ADV. N**

BAL. N

TOTAL=

187,500 =	
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(Amount in Words)

Amount in Words) One hundred & eighty -  
Seven thousand Five hundred Naira

FOR: SIACO STEEL & LOGISTIC COMPANY

Thanks for your patronage

Customer's Sign