RC: 1514866

TEP VINGOTEX NIG.

#5 BORI STREET RUMUBEKWE, PORT HARCOURT **③** 07066196378, 08159038687, 08035091708

✓ tepvincotex@gmail.com

PROFORMA INVOICE No. 007					
	LSHOON NIG LID				
Tron	LSHOON NIG LID 18 WOJI load ort harcount.	L.P.O	No.:		
- 80	ort harcount.	Date:	25-	07-2023	
S/No	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT K	
11	Monogramme of Cover-all Wilter bonshpany Logo and Exercise up bold back and Chest pocket	Flac	2,900	#105, 9w	
	With bonshpany Logo an)		* 1	
	Afrite up bold back and				
	chest pocket			PART OF THE PART O	
	Hand hat write up and	71.	1 400	A 113 600	
2	How I hay write up an	7120	17000	14115,000	
	ampony Logo			319,500.00	
	Add 5% Senice Charge		15,975	15, 975,000	
THE			The second		
	Add 7-5% vat		1, 198.13	1, 198.13	
	16/9/				
Receive the above goods in good condition, No refund of money after payment TOTAL ## 336,673.13					
Amount in words Three hundred an Ihrety Six					
Thous and Sisty saven types Threen Kubo Kobo					
Customer's Signature			Manager's Signature		