



rhodas@shore@gmail.com

HGA&I OFFICE:
Send & Grout
Building Materials
Market Mile 3
Port Harcourt
Tel: 08012386430
08055821792

INVOICE NO:

To: ELSON Mfg Ltd

Cash Credit Sales Invoice

Tim No: 0260937.com

DPR No. DPR/PHC/No.60793

LP,OL,P.O,Na.

Tel:

Date 03-01-20

Amount in words: Four hundred thousand rupees only

Nathan

Kutub

For: Rhoda Support Services Ltd.

Customer's Signature _____