Dealers on General goods, wholesales and retail, manufacturers, Representatives and General Contractors	
CASH/CREDIT SALES INVOICE No.	
то:	DAY MONTH YEAR  5 4 22  AMOUNT
TEM QTY DESCRIPTION OF GOODS	RATE N K
sewage di	sposal
(Soa leawa	
6F+ Pite	and 321000
Deep Clearine	
	527
080 37,36	3.
0000	
Received the above goods in good condition.  No refund of money after payment.	TOTAL N 32, 400
Deposit: N : K	Balance: N : K
Amount in words Thirty t	Naira—Naira—
Customer's Sign.	Manager's Sign.

MAME: Elsh con Mc L70 MG.