



Dealers and Supply of all kinds of Building
Materials, such as
Engineering Tools, Plumbing Materials
Welding Equipment General Pipes and
General Contracts

BRANCH OFFICE
Shed Ps 54 Abuja Line
Mile 3 Diobu, PH.

INVOICE

No. 1309

To: ECSTHCON MIA
CTD PJC

L.P.Q. NO.	
Date	5/2/019


Received the above Goods in good Condition
No refund of money after payment

TOTAL: N 7/450 -
Korbanan
Korban

Advance ₹ _____ Balance ₹ _____
Credit ₹ _____ Promise to be paid on: ₹ _____

Customer's Signature

Thanks for your patronage


Manager's Signature