

PHONE: 07038802537

*Dealers on General goods, wholesales and retail, manufacturers,
Representatives and General Contractors*

CASH/CREDIT SALES INVOICE

No.

TO:

PRO-FORMAL

DAY	MONTH	YEAR
28	02	2019

ITEM	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT
				N
1	4doz	WELDERS GLOVE	12,000	48,000
2	6doz	DOTTED GLOVES	3000	18,000
3	4doz	EAR PLUGS	7000	28,000
4	5Rolls	CUTION TAPES	3000	15,000
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> A1107,000 </div>				

Received the above goods in good condition.
No refund of money after payment.

TOTAL N

109,000

Deposit: N : K

Balance

A

 $\vdash K$

Amount in words ONE HUNDRED AND NINE THOUSAND
Naira ONLY Naira

Customer's Sign.

Manager's Sign.