	NEPA Regd: Contractors, Dealers & Suppliers of Mainly Over-Head Lines & Genter's Name & Address HEAD OFFICE: 19 Okija Street Mile 1 Diobu, PH. Tel: 08035366410 09099489200 NO 1018		INVOICE DATE MONTH YEAR
Quantity Bought	DESCRIPTION OF GOODS	OTY UNIT	AMOUNT K
1	pes of 100wall 100 bulb	15pg 1,560	22500
0	pes of socoatt LED Chare	10 pes 1560	15,000
3	Pas of Chemic Energy Saving light one con (18 walls)		45,000
11	per of lowalt freme Energy Soming bull profit	1pc 40.22	1, 4 2D
	Total profit 5% Oat		95
Thanks for your patronage, please call again Amount in words One hundled and Local 100 AMOUNT PAID Amount in words One hundled and Local 100 AMOUNT PAID And Naira Minety five Acknow BALANCE Then, a greed upon that any amount of money not cleared on the agreed date will attract 20% interest rate every then, a greed upon that any amount of money not cleared on the agreed date will attract 20% interest rate every then, a greed upon that any amount of money not cleared on the agreed date will attract 20% interest rate every Date agreed upon to pay the balance:			
Customer's Signature Cash /Cheque Manager's Signature			