

C/C CHUZEK TECHNICAL COMPANY

HEAD OFFICE: 104, ENGLISH & MOUNTAIN
 104, ENGLISH & MOUNTAIN
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 104, ENGLISH & MOUNTAIN
 104, ENGLISH & MOUNTAIN
 104, ENGLISH & MOUNTAIN
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BRANCH OFFICE:
 104, ENGLISH & MOUNTAIN
 104, ENGLISH & MOUNTAIN
 104, ENGLISH & MOUNTAIN
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 104, ENGLISH & MOUNTAIN
 104, ENGLISH & MOUNTAIN

To: CHUZEK
113, 101
113, 101

INVOICE

LPO NO: 113, 101
 Date: 11/11/2018

ITEM	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
				N	K
1	10	B36 Fan belt	2.50	25.00	
2	10	A67 Fan belt	1.50	15.00	
3	20	9.5x1.5 TS	1.00	20.00	
4	10	4PK 900x7 Fan belt	1.20	12.00	
5	25	L10 of Hydraulic oil	0.70	17.50	

Total 91,000.00

Total N 91,000.00

Received the above Goods in good condition
 for refund of money after payment.

Amount in words Ninety ONE Thousand

Customer's Signature

Manager's Signature