



DILIGENT EXEL SERVICES

General Merchandise, Contractors, Dealers and suppliers of Marine Protective, Coating, Decorative Paint, Safety and Industrial Equipment etc.

MOTTO: To meet with Men & Women of understanding in Christ Jesus

CASH SALES INVOICE

07014584444

0681

Order/L.P.O. No:

Date: 20-9-2019

ADDRESS:

Abuja Bye Pass,
Opp U.S.T. Off Campus, Hostel K,
Mile 3 Diobu,
Port Harcourt, R/State.

To:

Elsharon
N49 LTD
PH

S/NO	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
				N	K
6		Pks 3m Nose mask	2700	16,200	=
4		Bags of 10kg Detergent	4500	18,000	=
6		Doszen of Bottled hand glove	3000	18,000	=
6		Doszen of Cotton hand glove	1300	7,800	=
TOTAL N				60,000	

Received the above goods in good condition
refund of money after payment

Amount in words:

Sixty thousand Naira Only

Thank you, de God that passes knowledge
and understanding be with you

Manager's Sign

Customer's Sign