


# **JUDE-BESTMAN ELECTRICAL TRADING STORE**

**NEPA Regd. Contractors, Dealers & Suppliers of all kinds of Electrical Materials.**  
**(POWER LINE GIANTS)**  
**Mainly Over-Head Lines & General Contractors.**  
 **Motto: IN GOD WE TRUST**

Customer's Name & Address	HEAD OFFICE:	<b>CASH / CREDIT SALES INVOICE</b> <b>No 01350</b>	<b>BRANCHES:</b> * 39 Okija Str., Mile 1 Diobu, PH. * Emenike / Ikwerre Rd. Junction Mile 1 Diobu, PH. Tel: 08039432965 * Opp. Mr. Biggs by Filling Station Yenegoa Rd., Bayelsa State. Tel: 08068582042	<b>INVOICE</b>		
	19 Okija Street Mile 1 Diobu, PH. Tel: 08036366410 08184923391			DATE	MONTH	YEAR

Quantity Bought	DESCRIPTION OF GOODS	QTY. DELIVERED	UNIT PRICE	AMOUNT	
				N	k
7	Pcs of 18watt Energy bulbs	8 pcs	500	4000	
	Profit		100	800	
8	pcs of Navigator (amp fittings Cred)	1 pc	1500	1500	
	Profit		300	300	
	Total profit			20180	
	5% Vat			1009	

Thanks for your patronage, please call again Amount in words: <u>Three hundred and Sixty thousand</u> <u>nine hundred and nine</u> aira <u>Naira</u> Only <u>Kobo</u>	<b>TOTAL N</b> 360'909 <b>AMOUNT PAID</b> — <b>BALANCE</b> —
we, a greed upon that any amount of money not cleared on the agreed date will attract 20% interest rate every month till the money is paid. Goods sold in good condition are not returnable. No refund of money after payment	Date agreed upon to pay the balance: 

Customer's Signature	Cash / Cheque	Manager's Signature
----------------------	---------------	---------------------