S.N. TECHNICAL

07052253357 08036718444

OFFICE ADDAESS.

No. 4 Azikiwe Road, Port Harcourt, Rivers State.

Invoice cash Receipt

L.P.O No: ___

Date: 28-01-2021

	()41				
S/N	DESCRIPTION	QTY	UNIT	TOTAL AMOUNT	
	Lincom Contro regula-				A
	Lincom Contro regula- tor 50 ohms		40,000	40,000	
	Labour Charge		5,000	5,000	
				7	
	(5000)				
			_		

TOTAL (N) 45,000

Receive the above item(s) in good condition.

No refund of money after payment

Amount in Word: FOURTY - Five HOUSand

Maira

Thank you for your patronage

Customer's Signature

P/s Call again

For: S.N. Technical