



(A MEMBER OF I. O. U. & COMPANY)

**Steel Stockist, Industrial Suppliers, Oil Tools
Building Materials Merchants & General Contractors.**

HEAD OFFICE:

Klm 17 Ph/aba Expressway
Shed No 200 Road 4 Steel Village
Port Harcourt
Rivers State

INVOICE



08032727890

To: Elham

0204

No:

L.P.O. No.

DATE: _____

Amount in Words

Naria

Kobo

Customer's Sign.

Jimstica Enterprises



ELSHCON
MC 10457

ENL/WH/

Goods Receipt Note

0849

Vendor's Name: Jimstige Enterprises
Date: 23/4/2021
Vendor's Address:
Waybill no: 0356
Delivery Point: Bale
Purpose: ENL Poles

P.O No:

GRN No

S/N	Material Code	Description of Materials	Qty	Remarks
1.		6x6 m 8ch		
2.		Steel Pole	2 pcs	
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				

PERSONNEL NAME	DESIGNATION	SIGNATURE	DATE
<u>Christopher Ede</u>	QA/QC REP.	<u>[Signature]</u>	<u>23/4/21</u>
<u>Christopher Borgut</u>	SECURITY REP.	<u>[Signature]</u>	<u>23/4/21</u>
<u>Joseph Nwelle</u>	STORE/WAREHOUSE REP.	<u>[Signature]</u>	<u>23/4/21</u>
<u>Raphael Ibrahim</u>	USER DEPARTMENT REP.	<u>[Signature]</u>	<u>23/4/21</u>