

# INVOICE

No. 0113

To Elshcon Nig. Ltd.

L.P.O. No:

Date: 23-02-22

ITEM	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
				#	K
1	Set	Gear Set/Accessaries	45,000	<del>#</del> 45,000	=
2	set	metal & main Bearings	10,000	<del>#</del> 10,000	=
3		Servicing of pump & motor	12,000	<del>#</del> 12,000	=
		Workmanship	10,000	<del>#</del> 10,000	=

Received the goods in good condition

**TOTAL N** 77,000 ✓

Amount in words: Seventy-Seven thousand naira

only

Naira

**Kobo**

**Thanks for your patronage**

Customer's Signature

For: CIDEM GLOBAL SYSTEM LIMITED