

**INVOICE**

09052639435

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LPO, Na α

Date: 5-2-2014

Receive the above goods in good condition.
No refund of money after payment.

Total N

76.1712

Given By: Mr. Thirumangal

Naira

only

koto-o

Customer's Signature _____

Thanks for your patronage



For: CHIDI-MORE TECH SERVICES