



HEAD OFFICE:

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Port Harcourt.

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PRO-FORMA
INVOICE

No. 0952

To _____

LPO / No

Date: 07/12/18

**Received the above goods in good condition
No refund of money after payment**

TOTAL ₦ 35,000.00

Amount in words:

Thirity five thousand

Naira

_Kobo

Customer's Signature

Manager's Signature