

NAME: _____

ADDRESS:**PHONE:**

DATE: 19-09-2019

Dealers on General goods, wholesales and retail, manufacturers,
Representatives and General Contractors

Pre-Formal.

~~CASH/CREDIT SALES INVOICE~~

No.

Name: _____

Address: _____

INVOICE DATE		
DAY	MONTH	YEARS
19	09	2019.

[illegible]

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

TOTAL N	37,200
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Amount in words

Amount in words: thirty-seven thousand two
hundred rupees only Rupees — 2

Naira

Manager's Sign.

Thanks for your patronage

Customer's Sign.

Kabir