



Dealers & Suppliers of all kinds of Safety Equipments, Welding and Industrial Materials, Technical Tools, Marine Equipment and General Contractor.

PHOTOGRAPH BY

3pp. Sand and Gravel Dump

doi:10.1017/S0022292412001709

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INVOICE

TEL: 08067288505

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To:

0148

LPO No.

Date 26 = 7-20-94

Item	Qty	Description of Goods	Rate	Amount	
				N	K
1	1	basket of 20 later Grease mobal	24,000	24,000	-
2	1	Pc of Grease Gem	4,000	4,000	-
			Total N	28,000	

...above good
...money after

Total N	23
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number of words

Naïra

Thanks for your patronage

Customer's Signature _____

For: CHIDI-MORE TECH SERVICES