



(A MEMBER OF I. O. U. & COMPANY)

Steel Stockist, Industrial Suppliers, Oil Tools  
Building Materials Merchants & General Contractors.

Klm 17 Ph/aba Expressway  
Shed No 200 Road 4 Steel Village  
Port Harcourt  
Rivers State

# INVOICE



08032727890

To: Elshew

0222

No:

L.P.O. No.

DATE: \_\_\_\_\_

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

TOTAL N

424503

### Amount in Words

No refund or money after payment

Amount in Words

FOUR HUNDRED AND TWENTY -

FOUR THOUSAND NIGERIAN Naira only -

Naira

Kobo

Signature

Customer's Sign.

Jimstica Enterprises

Customer's Sign.

**Jimstica Enterprises**