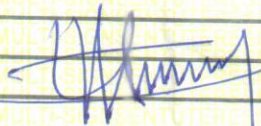
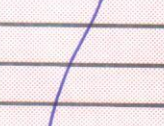




+234 (0) 8182354539

**INVOICE** No. 5030

L.P.O. No:	<del>18-02-2019</del>		
	DAY	MONTH	YEAR
DATE:	18	02	2019

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
2	Pict of comp. Cards	5000	10,000	
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; text-align: center;"><del>10,000</del> </div>		<div style="border: 1px solid black; border-radius: 50%; padding: 20px; text-align: center;"></div>		
<b>ARTIST-PRINTERS</b>		<b>TOTAL N</b>	10,000	

*Amount in Words:*

Ten Thousand Navies  
Only

For: *UTLRES MULTI*

*Customer's Signature*

**Thanks for your patronage**

