

Expenses April 2019		
Date	Description of Item	Amount (=N=)
2019-03-28	B/F	805.00
2019-03-28	Total Payment Received	313,500.00
2019-04-01	Total Fuel KTU 347DN	-50,000.00
2019-04-01	Lunch for Payroll Team	-21,000.00
2019-04-02	Provision for CEO/COO	-9,985.00
2019-04-04	Servicing of Vehicle KTU 347 (Oil)	-16,850.00
2019-04-10	Total Diesel for Generator	-32,000.00
2019-04-11	Renewal of Vehicle Licence KTU 347DN	-4,000.00
2019-04-16	Toiletries	-12,690.00
2019-04-16	Repair of TANDA Phones charging port & PR to the Technican	-11,000.00
2019-04-17	Stationeries	-9,200.00
2019-04-17	Internet for Payroll	-10,000.00
2019-04-18	Repair of Printers (Sharp AR-5620V & Pro MFP M476dn)	-13,500.00
2019-04-24	Stationeries and swearing of Affidavit for NIMC Project	-24,150.00
2019-04-24	Office Phone Recharged	-22,000.00
2019-04-24	Total Fuel JJJ - 856DL	-10,000.00
2019-04-24	Total Fuel KTU-161FP	-15,000.00
2019-04-24	Phone Recharge for TANDA Helpline and Refund of Over payment by Ministry of Comm & Ind.	-12,000.00
2019-04-24	Refund to Mr. Peter	-20,000.00
2019-04-26	Petty Cash	-15,525.00
	Total	5,405.00

McMERC PETROLEUM

13 Summit Road, Asaba, Delta State

CASH/CREDIT INVOICE

01073

IN to: JJ3856DL Date: 21/04/19

L.P.O. No.

Qty.	Description of Goods	Rate	Amount # K
	PETROL	145	5,000
	DIESEL		
	KEROSENE		
	LUBES (OIL)		
	OTHERS		
Total #			5000

Vehicle was in good condition

IN WORDS: FIVE THOUSAND Naira
only

Customer's Sign

Manager's Sign

MOBIL OIL

Pee - Pat

Mobil Service Station.
ASABA - ILLAH ROAD.

CASH RECEIPT

VEHICLE JJ3856DL DATE: 27/04/19

Products	Litres	Price per Litre	Amount
Mobil			
Mobil Supper		5000	
Mobil Diesel			
Mobil Oils			
Mobil			
Mobil Kero			
Mobil Sundries			

TOTAL # 5000

RECEIVED WITH THANKS Please call again

Stamp/ Signature



Rainoil Limited: ANWAI STATION
PLOT 10, PORTION OF PHASE 1, CORE AREA, OSHIMILI SOUTH LGA,
ASABA, DELTA STATE.

Receipt

DATE: 26-4-09

QTY.LTS.	PRODUCTS	UNIT PRICE	AMOUNT
10.36	FUEL	145	1500
	DIESEL (AGO)		
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		
		TOTAL #	1,500
VEHICLE NO: K7U-347 DM			
STATION STAMP SIGN.		CUSTOMER'S SIGN.	

ALPHA BYKEEZ LTD.

(Filling Station)

CASH RECEIPT

027528

QTY.	PRODUCT	UNIT PRICE	AMOUNT
34.48	ALPHA SUPER	145	5000
	ALPHA DIESEL		
	ALPHA KERO		
	OIL SERVICES		
	ALPHA GAS		
	SUNDRIES		
		TOTAL #	5000

Vehicle No: K7U-947 DM

Station Stamp and Signature

Thanks for your patronage

Please call again

TOTAL

BILL/CASH RECEIPT

DATE: 18/11/19

QTY.	PRODUCT	UNIT PRICE	AMOUNT
LT	TOTAL PETROL	145	3000
LT	TOTAL KERO		
LT	TOTAL DIESEL		
	LUBRICANT		
	TOTAL INSECTICIDE		
	COMFORT UPON		
	LPG BOTTLE & FILL		
	LPG REFILL STATION		
	OLD LPG REGULATIONS		
	SIGN AWANGO SOLAR LAMP		
	DATE: OTHERS PRODUCTS		
		TOTAL	N 3000
VEHICLE NO: K7U 347 DM			
STATION STAMP AND SIGNATURE			

TOTAL COMMITTED TO BETTER ENERGY
Please Call again. Thank you



Rainoil Limited: NNEBISI STATION
274, NNEBISI ROAD, ASABA, DELTA STATE.

Receipt

DATE: 18-04-2019

QTY.LTS.	PRODUCTS	UNIT PRICE	AMOUNT
20.69	FUEL ✓	145	3,000
	DIESEL (AGO)		
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		
		TOTAL #	3000
VEHICLE NO: K7U-347 DM			
STATION STAMP SIGN.		CUSTOMER'S SIGN.	

KENNY ARMANI OIL & GAS LTD

Dealer in all pure products such as: AGO, PMS, DPK

HEAD OFFICE:
Asaba/Benin Express Road
Opp. Ar Port Asaba, Delta State.

CASH / CREDIT SALES INVOICE

gmail@canisb2k.com

BRANCH OFFICE:
Km 1 Awkuzu Oyeogbo Rd.,
Awkuzu, Anambra State
Km 2 Akokwa, Arondizuogu
Ologwe Rd, Akokwa, Imo State
08036739231 07033663952



NORTHWEST PETROLEUM RETAIL SERVICES LTD.
RC: 1041358

RETAIL RECEIPT No 1090994

Name: K... 3117 DPM
Address: 13 04 19

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT
	PMS	145	8000

DATE	VEHICLE NUMBER	PRODUCT	QTY (LTRS)	UNIT PRICE (N)	AMOUNT (N)
05/04/19	KTU 947 DM	PMS	6	145	870

Amount in words: Eight thousand seven hundred
Customers signature: [Signature]
for: Northwest Petroleum Retail Services Ltd.

THANK YOU FOR YOUR PATRONAGE

Amount in words: Eight thousand
TOTAL N 8000
ADV. N 8000
BAL. N 8000
For KENNY ARMANI

ALPHA BYKEEZ LTD (Filling Station) CASH RECEIPT 027510

Date: 12-04-19

QTY	PRODUCT	UNIT PRICE	AMOUNT
6.57	ALPHA SUPER	145	1000
	ALPHA DIESEL		
	ALPHA KERO		
	OIL SERVICES		
	ALPHA GAS		
	SUNDRIES		

TOTAL N 1000

Vehicle No KTU-947 DM

Station Stamp and Signature

[Signature]

Thanks for your patronage

Please call again

NNPC Mega Station ASABA (MEGA 1)



DATE: 11/4/19 BILL/CASH RECEIPT

QTY	PRODUCT	UNIT PRICE	AMOUNT
LTS	PMS	143	2000
LTS	AGO		2
LTS	DPK		
TOTAL=			2000
VEHICLE NO: <u>KTU 947 DM</u>			
STATION STAMP			
SIGNATURE <u>[Signature]</u>			

Thank you for your visit.

NNPC

Dealer in all pure products such as: AGO, PMS, DPK

HEAD OFFICE:

Asaba/Benin Express Road

Opp. Air Port Asaba, Delta State.

Opp. Air Port Asaba, Delta State. gmail@canisb2k.com

CASH / CREDIT SALES INVOICE

BRANCH OFFICE:

Km 1 Awkuzu Oynagu Rd.,

Awkuzu, Anambra State

Km 2 Akwaka, Arondizuogu

Olugwe Rd. Akokwa, Imo State
08036739231, 07033663952.

Day	Month	Year
-----	-------	------

04 04 2019

Name: K N S F I V

Address:

[illegible]

TOTAL N 5000

ADV. N.

BAL. N.

150

For: KENNY ARMANI

Amount in words: Five thousand
Nine Only

Customer's Sign

Thanks for your Patronage



Rainoil

SUMMIT

Summit Junction,
Along Benin Expressway,
Delta State.

Nº 1009132


DATE: 3/4/2019

Fuel Receipt

QTY/LTS.	PRODUCTS	UNIT PRICE	AMOUNT
55.17	FUEL	145	8000
	DIESEL (AGO)		
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		

TOTAL # 800

VEHICLE NO KIU-347DM



ALPHA BYKEEZ LTD.

(Filling Station)

CASH RECEIPT

06610

Date: 01-04-19

Date: _____		UNIT PRICE	AMOUNT
QTY.	PRODUCT		Rs
34.48	ALPHA SUPER	145	5000
	ALPHA DIESEL		
	ALPHA KERO		
	OIL SERVICES		
	ALPHA GAS		
	SUNDRIES		

TOTAL#

Vehicle No KTU-347 DM

Station Stamp and Signature

Thanks for your patronage

Please call again



Rainoil Limited: ANWAI STATION

PLOT 10, PORTION OF PHASE 1, CORE AREA, OSHIMILI SOUTH LGA,
ASABA, DELTA STATE.

Receipt

DATE: 9-4-2019

QTY.LTS.	PRODUCTS	UNIT PRICE	AMOUNT
	FUEL		
	DIESEL (AGO)	220	6,000
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		
		TOTAL #	6,000
VEHICLE NO			
STATION STAMP SIGN.		CUSTOMER'S SIGN.	



Rainoil Limited: ANWAI STATION

PLOT 10, PORTION OF PHASE 1, CORE AREA, OSHIMILI SOUTH LGA,
ASABA, DELTA STATE.

Receipt

DATE: 9-4-2019

QTY.LTS.	PRODUCTS	UNIT PRICE	AMOUNT
	FUEL		
45.45	DIESEL (AGO)	220	10,000
	KERO		
	ENGINE OIL		
	GAS		
	OTHERS		
		TOTAL #	10,000
VEHICLE NO			
STATION STAMP SIGN.		CUSTOMER'S SIGN.	

TOTAL

BILL/CASH RECEIPT

DATE: 10-04-19

QTY.	PRODUCT	UNIT PRICE	AMOUNT
LT	TOTAL PETROL		
LT	TOTAL KERO		
14.17	TOTAL DIESEL	225	10,000
	LUBRICANT		
	TOTAL INSECTICIDE		
	LPG: BOTTLE & FULL		
	LPG: REFILL		
	LPG: REGULATIONS		
	AWANGO SOLAR LAMP		
	OTHERS PRODUCTS		
		TOTAL	N 10,000
VEHICLE NO: KIU-347DM			
STATION STAMP			
AND			
SIGNATURE			

TOTAL COMMITTED TO BETTER ENERGY
Please Call again. Thank you

ALPHA BYKEEZ LTD.

(Filling Station)

CASH RECEIPT

06551

Date: 26-4-19

QTY.	PRODUCT	UNIT PRICE	AMOUNT
	ALPHA SUPER		
	ALPHA DIESEL	220	6,000
	ALPHA KERO		
	OIL SERVICES		
	ALPHA GAS		
	SUNDRIES		
		TOTAL #	6,000

Vehicle No.

Station Stamp and Signature

Thanks for your patronage

Please call again



KENSHARP TECHNICAL CO.

Supplies, Sales & Services of Photocopy Machine, Typewriter, Electronic/Manual Duplicating Machines, Calculators, Stockist of all Kinds of Stationery and General Contractors

HEAD OFFICE:

463, Nnebisi Road,
After Fin Bank,
Asaba, Delta State

CASH/CREDIT SALES INVOICE**BRANCH OFFICE**

0171

08036739204
08037781356

CUSTOMER'S NAME AND ADDRESS:

TO: Heckubella Ltd
ADDRESS: Govt house Asaba

INVOICE DATE

DAY	MONTH	YEAR
22	04	19

REIGNERS PRINTS ASABA - 08035092055

QTY.	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT	
			₦	K
	Being lost for the repair & replacement of Developer Mx 235 Sharp photo copy machine, AR 5670 digi (PARTS) (CASH)			
1	Developer		2000	
1	Latex		2,000	
Total ₦			10,000	

Thanks for Your Patronage

AMOUNT IN WORDS Ten thousand

Naira Only NAIRA — KOBO

Goods received in good condition are not returnable. No refund of money after payment.

Blond
Customer's Sign

Message: Do not be deceived: God is not mocked: for whatsoever a man soweth, that shall he also reap

Sam Sifler
Manager's Sign



Beny's Venture.

Computer Systems Sales, Installation, Repair & Accessories

ADDRESS:

No. 389 Nnebisi Rd. Asaba. Delta State
Shop 26 Konwea shopping Plaza, Asaba
Tel: 07032872786

SALES INVOICE

Date:

25/10/19

No. 088

NAME:

ADDRESS:.....

DATE:

QTY.	DESCRIPTION OF ITEMS	RATE	AMOUNT	
			N	K
	Return Toner	-	2,150.00	
	labour	-	1,250	
PAT				

TOTAL N

3,500

Amount in words

Three thousand five hundred naira only

Customer's Signature

Thanks For Your Patronage

Manager's Signature

CASH REQUEST FORM

Ref No: HB/CQ/04/19/004

Date: 24/04/2019

Receivers Name: Anene Emmanuel

Purpose: TANIDA helpline Recharge and
Refund for Overpayment by Min. Connec and
Service refund

Amount (In Words): Twelve thousand naira only

N12,000 : 00 K
Cash/Transfer

Receiver: [Signature]

Admin: [Signature]



RC: 789927

**Dealers on all kinds of Japanese Motor Spare Parts/
Batteries such as: Toyota, Nissan, Honda, Mazda etc.**

OFFICE ADDRESS:

Motto: In God We Trust

**No. 14 Dennis
Osadebay Way,
Odera Plaza, Asaba,
Delta State.**

CASH/CREDIT SALES

INVOICE

 08035084889

001491

Day: 10 Month: 10 Year: 2010

Name:-

Address:

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
	Brake pad	4500	4500	
	Engine oil	4500	4500	
	Oil filter	500	500	
	Alignment	1000	1000	
	Wheel Balancing	2000	2000	
	Labour	3000	3000	
	TOYOTA			

Printed by Oaonna Concept. 08065202385

Received the above Goods in good Condition,
No. refund of money after Payment.

Thanks for your patronage

Value in Words

Naira

Nairā

Kabe

TOTAL N

ADV. N

BAL N

Customers's Sign

Manager's Sign _____

~~SUNDAY OBAH (Director)~~

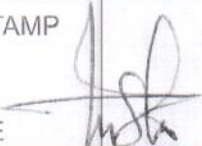

TOTAL

BILL/CASH RECEIPT

DATE 29/03/17

QTY.	PRODUCT	UNIT PRICE	AMOUNT
LT	TOTAL PETROL		
LT	TOTAL KERO		
LT	TOTAL DIESEL		
	LUBRICANT 15000L	1350	1350
	TOTAL INSECTICIDE		
	LPG: BOTTLE & FULL		
	LPG: REFILL		
	LPG: REGULATIONS		
	AWANGO SOLAR LAMP		
	OTHERS PRODUCTS		
	TOTAL	N	1350

VEHICLE NO:

STATION STAMP AND SIGNATURE  

TOTALCOMMITTED TO BETTER ENERGY
Please Call again. Thank you

CASH REQUEST FORM

Ref No: HB/CQ/04/19/002

Date: 17/04/2019

Receivers Name:

ADAJERO SOLVETER TEGA

Purpose:

MTN DATA BUNDLE FOR PAYROLL UPDATE

WITH TP-LINK SERVER WAS DOWN (MAST REPLACEMENT)

Amount (In Words):

FIVE THOUSAND Naira ONLY

N 5,000 : — K

Cash/Transfer

Receiver:

Admin:

CASH REQUEST FORM

Ref No: HB/CQ/04/19/003

Date: 02/04/2019

Receivers Name:

ADAJERO SILVESTER TEGA

Purpose:

MTN DATA BUNDLE (PASSWORD SENDING)
AND INVITATION TEXT MESSAGE FOR AGE VERIFICATION

Amount (In Words):

N5,000 (FIVE THOUSAND NAIRA ONLY)

N 5,000 : ——— K
Cash/Transfer

Receiver:



Admin:

SILVER BOOKSHOP, ASABA

Dealers in all Types of Stationaries, HP/Copiers,
Deskjet Ink, Textbooks for Schools and Colleges.

OUR PRICES ARE WHAT YOU CAN AFFORD

HEAD OFFICE:

171, Nnebisi Road,
Asaba, Delta State.

CASH/CREDIT SALES INVOICE

0803 323 9709,
0803 875 3542.

00167

NAME: Heckerbella limited

ADDRESS: Old Govt House Asaba

CUSTOMER'S NO:

Day Month Year

17 04 2025

QTY	DESCRIPTION OF GOODS	Unit Price	AMOUNT	
			N	K
1	Pkt poc	1200	1200	
1	Pkt Imbasse	1200	1200	
4	Box file	400	1600	
4	Abro tape	400	1600	
1	Pkt Pen	1000	1000	
2	Roller pen	100	200	
1	Pkt envelope	600	600	
1	Roll tape	1000	1000	
1	Small battery roll	400	400	
2	Big battery	100	200	

Receive the above goods correctly and in good condition.
refund of money after payment.

TOTAL N

9,200

DEPOSIT N

BALANCE N

in words:

Nine thousand
hundred naira only

Naira

Kobo

's Sign

Thank for your patronage

Manager's Sign

01/04/2019

1. Lunch for Payroll Team — ~~A~~21,000

02/04/2019

1. Lunch for CEO — 3500
2. Toll gate fee — 200
3. Cutting of Paper A4 to A5 — ~~800~~
4. Stamp Pad ink (2) — 600

03/04/2019

1. Toll gate fee — 200

04/04/2019

1. Lunch for COO (comps verification) — ~~A~~2,115

05/04/19

1. Transport (Ifearagi) — 300
2. Pumping of Tyre — 100

10/4/2019

Toll gate fee _____ N200

12/4/19

Pumping of Tyre KRU _____ N500
Renewal of vehicle Licence KRU 347 DM - N4000

17/4/2019

Milk _____ 1240

Transport (Ese) _____ 200

18/4/2019

Toll gate fee _____ 300

Car Tracker _____ 400

23/4/19

Toll gate fee _____ 200

Transport _____ 200

Swearing of Affidavit for NIMC Project (HR) 3000

3000

24/4/19

25/4/2019

Indicator light _____ 1470

PR to Govt. House Electrician _____ 3000

Refund to Mr. Peter _____ 20000

NIMC Project

GABBS ULTRAMART

Invoice 6171372 4/25/2019
15:08

3.00 x CLOTH ECONOMIC CULO 1,470.00
3.00

Total NGN 1,470.00
CASH Paid NGN 2,000.00
Change NGN 530.00

Thanks for your patronage. Goods bought in
perfect condition cannot be returned.

NO CASH REFUNDS

SERVED BY ISICHEI NONSO OGOMEGB

NIMC Project

SHOPRITE

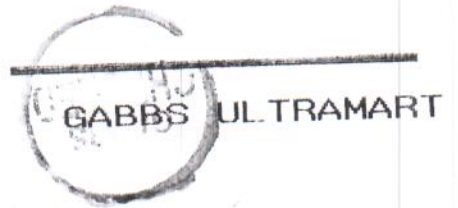
Asaba Mall, Tel No : 08050515910
Interbua & S. Roundabout, Asaba
Tax Invoice No : KYV10006611080
10 PART DIVIDER NGN4199.94
6 @ NGN699.99
RINGBINDER NGN1999.98
2 @ NGN999.99
TOTAL NGN6199.92
Elect Payment NGN6199.92
Rate Vat TOTAL
5.00% 295.23 6199.92
C0155 #0100 15:37:09 250419 S085923 R08
Please keep your till slip
as proof of purchase

NIMC Project



Asaba Mall, Tel No: 08050515910
Interbua & Ekumeju Roundabout, Asaba
Tax Invoice VAT NO. IKYV10006611080
10 PART DIVIDER
3 @ NGN699.99 NGN2099.97
RINGBINDER
4 @ NGN999.99 NGN3999.96
TOTAL NGN6099.93
Electronic Card NGN6099.93
[K] 1450
Rate Vat TOTAL
5.00% 290.47 6099.93
C0113 #0040 11:07:02 240419 S085923 R16
Please keep your till slip
as proof of purchase

NIMC Project



Invoice: 6168721

4/24/2019

10:42

1.00 x PHILIPS FLASHDRIVE 8	2,850.00
2.00 x TIPTOP A4 RINGBINDER	3,000.00
3.00	
Total NGN	5,850.00
OTHER POS Paid NGN	5,850.00
Change NGN	0.00

Thanks for your patronage. Goods bought in
perfect condition cannot be returned.
NO CASH REFUNDS
SERVED BY OLISE TRUST

OFFICE PHONE RECHARGED BREAKDOWN

Month: APRIL Year: 2019

S/N	NAME	AMOUNT	REMARK
1	Mr. Peter COO	5000	✓
2	Frank	3000	✓
3	Tega	3000	✓
4	Charles	2000	✓
5	Blessing	2000	✓
6	Patience	2000	✓
7	Gloria	2000	✓
8	Ese	2000	✓
9	Austin	1000	✓
	Total	22000	22000

CASH REQUEST FORM

Ref No: HB/CQ/04/19/001

Date: 16/04/2019

Receivers Name: FLEOGU RICHARD

Purpose: DEVICE REPAIRS & TECHNICIAN

Amount (In Words): ELEVEN THOUSANDS NAIRA

N 11,000 :	K
✓ Cash/Transfer	

Receiver: [Signature]

Admin: [Signature]

FC 807062

SALES INVOICE

Tel: 08 43983207
E-mail: taxiseewater2003@yahoo.com
No. 172

No. 1726

DATE	MONTH	YEAR
18	4	19

Qty.	Descriptions of Goods	Rate	Amount	
			₹	k
	1 pc of sock	₹50	₹50	
Received above goods in good condition No refund of money after payment		TOTAL ₹	₹50	

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

TOTAL 40

Naira kobo

the appropriate four percentage classes.

Manager's Sign: _____

RC 887062

SALES INVOICE

Tel: 08143983207
E-mail: teris@water2009@yahoo.com

No. 0517

Address:

DATE	MONTH	YEAR
1	4	9

Qty	Descriptions of Goods	Rate	Amount #	k
1	PLG OP 75CL 500 500			

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

TOTAL 4

Amount In Words:

Naira kobo

Manager's Sign: _____

GABBS UL DRAMART

ASABA

08064808052

Invoice: 1395797

4/15/2019

15:36

1.00 x AIR WICK STICK UPS 3	370.00
6.00 x GBC AIR FRESHNER GEL	900.00
2.00 x HARPIC TOILET CLEANER	1,780.00
1.00 x MAMA LEMON DISHWASH	440.00
1.00 x GBC SUPER STR FRESH	410.00
2.00 x SWISS FLOWER AIRFRES	360.00
2.00 x CAR AIRFRESHNER	2,380.00
24.00 x ROSE BELLE TISSUE	3,499.92
39.00	
Total NGN	10,139.92
CASH Paid NGN	10,200.00
Change NGN	60.08

Thanks for your patronage. Goods bought in perfect condition cannot be returned.

NO CASH REFUNDS

SERVED BY DIBIE PATRICIA NKECH


SPRINT
RECEIPT
CHECKED

Asaba 08050515910
 Interbua Road, Asaba
 Tax Invoice No. IKV10006611080
 HANDSAN ORG500ML NGN949.99
 HSANITZRORG100ML
 2 @ NGN399.99 NGN799.98
 HYPO 1.5L NGN799.99
TOTAL NGN2549.96
 Cash NGN2549.96
TOTAL
 Rate Vat 2549.96
 5.00% 121.43
 C0152 #0059 13:03:18 150419 S035923 R08
 Please keep your till slip
 as proof of purchase

EDITTS STORES

(Your One Stop Shop)

Editts Galleria Mall
Plot 101 Okpanam Road
By Bishop Nwosu Street
GRA Phase 1, Asaba.
+234-8166276424

Receipt# 00000000000000000000 Inv# 00000000000000000000
4/23/2019 08:55 AM Cashier ESTHER OKAFOR

Product Details	Amount
NESCAFE GOLD DECAFFE 100g	
100g BUE 34 1850.00	1,850.00
Sub-Total	1,850.00

Invoice Total ...	1,850.00
Amount Received ...	2,000.00
Customer's Change	(150.00)

*** Invoice Qty : 1

Goods Sold in Good condition are
NOT Returnable. THANKS!!!

GABBS ULTRAMART

ASABA

TEL ; 08064808052

Invoice: 6166517

4/23/2019

-----08:55

1.00 x MCVITES RICH TEA 300	630.00
1.00 x LIPTON YELLOW LABEL	210.00
2.00-----	
Total NGN	840.00
CASH Paid NGN	1,000.00
Change NGN	160.00

Thanks for your patronage. Goods bought in
perfect condition cannot be returned.

NO CASH REFUNDS

SERVED BY DIBIE PATRICIA NKECH



Asaba Mall, Tel No : 08050515910
Interbua & Ekumeju Roundabout, Asaba
Tax Invoice VAT NO. IKYV10006611080

BRN BREAD SWEET

3 @ NGN369.99 NGN1109.97

M/WATR PURE600ML

20 @ NGN69.99 NGN1399.80 e

NESTLE ZINC600ML NGN74.99

TOTAL NGN2584.76

Cash Rounding -NGN0.76

Cash NGN3000.00

CHANGE NGN416.00

Rate	Vat	TOTAL
5.00%	56.43	1184.96
e 0.00%	0.00	1399.80

C0150 #0063 13:49:19 010419 S085923 R10

Please keep your till slip
as proof of purchase



Asaba Mall, 08050515910
Interbua & Ekumolu Roundabout, Asaba
Tax Invoice VAT NO. IKYV10006611080
~~COCA COLA 1LT NGN499.99~~
HONEY PURE 600G NGN1699.99
SUGAR REFINED NGN234.99
TOTAL NGN2134.97
Elect Payment NGN2134.97
Rate Vat TOTAL
5.00% 101.67 2134.97
C0116 #0098 12:14:04 080419 S085923 R05
Please keep your till slip
as proof of purchase

(Your One Stop Shop)

Edits Galleria Mall
Plot 101 Okpanam Road
by Bishop Nwosu Street
GRA Phase 1, Asaba.
+234-8166276424

Receipt# 0000000012999 Inv# 00000000122377
 01/09/2014 09:09:23 Cashier UCHE IBENEGBU
 Amount

Product Details
QUAKER WHITE OATS REFILL 500G
1.00 PCE 44 170.00

QUAKER WHITE OAT FLAKE	1.00 PCE	41	750.00
DEV 1541			
PEAK MILK POWDER 400g SACHET	1.00 PCE	48	1,020.00
BFV067			
MIL VITES RICH TEA BISCUIT	1.00 PCE	48	580.00
BT004			
MIL VITES RICH TEA BISCUIT 200	1.00 PCE	48	450.00
BT2111			
			2,809.00

Sub-Total

Invoice Total

Amount Received ...

Customer's Change

*** Invoice Qty : 4

Goods Sold in Good condition are
THANKS!!!.

NOT Returnable. THANKS!!!