

Dukka Product Receipt

| SN | Date | Description | Unit | Price per Unit (NGN) | Total (NGN) |
|----|------------|-------------------------------|------|----------------------|-------------|
| 1 | 2021-12-15 | Purchase of Fiber Optic Cable | 10 | 10000.78 | 100007.8 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Amount Payable | 100007.8 |

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