

Graceby Grace Global Enterprises

Ship To:

Central Store

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
10.0000		Stapler Pins	No	3,000.000000	PKT	30,000.00

<p>Tax Summary:</p> <p>VAT 1,500.00</p> <p>WHTS -1,500.00</p>		Less:	
		Included tax	0.00
		Subtotal	30,000.00
		Total tax	0.00
		Total purchase order	30,000.00

Original copy collected by me
at Grace Cole
30/11/18

Dr. Lorne Amosch

The Registrar

29/11/4

Signature/Date



GRACEBYGRACE GLOBAL ENTERPRISES

Address: No 37, Alhaji Moliki Street, Ijegemo Road, Ijebu Lagos.

Email: oluwarantimi@gmail.com

Tel: 08085328846, 07038109884

whatsapp: 08184353965

INVOICE

Invoice No: 0086

TO: Covenant University

ADDRESS: Canaan Land

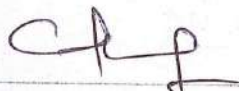
L.P.O. No: 000001972

Date: 03/12/18

QTY	DESCRIPTION	UNIT COST	AMOUNT
		N	N
10	Stapler pins	3,000 =	30,000 =
	5% vat		1500 =
	PLS PAY TO:		
	GRACEBYGRACE GLOBAL ENTERPRISES		
	UBA		
	CANAAN LANDS, OTTA		
	1021633778		

Goods received in good condition
No refund of money after Payment
THANKS CALL AGAIN

TOTAL N 31,500


Manager's Signature


Customer's Signature



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Whatsapp: 08184353965

Our Ref: Your Ref: Date:

20th November, 2018.

The Procurement Officer,
Covenant University,
Canaanland Ota,
Ogun State.

Dear Sir,

QUOTATION FOR THE SUPPLY OF STATIONARY ITEM

S/N	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.	STAPLE PINS	PKTS	10	3,000	30,000.00
	TOTAL				30,000.00

Thanks in anticipation.

Yours faithfully,

Mrs. Grace R. Cde