

## Sales Invoice

<b>SURE PACKAGING INDUSTRIES LIMITED</b> No 9, Alimi Alagbe Avenue, Covenant Garden, Off Idiroko Road, Ota Ogun State E-mail : surepackagingco@gmail.com	Invoice No. <b>1065</b>	Dated <b>21-Oct-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Green Apple Agro Applied Ltd.</b> Shagamu Ogun State	Buyer's Order No.	Dated
	Despatch Document No. <b>GGE 654 JC</b>	Dated
	Despatched through <b>Mr. Adewale</b>	Destination <b>Shagamu</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Printed Green Apple Industrial Bag</b> 650 x 735mm 2Bags	<b>23.00 Kg</b>	3,700.00	Kg	<b>85,100.00</b>
2	<b>Printed Green Apple Industrial Bag</b> 650 x 850mm 17Bags	<b>314.00 Kg</b>	3,700.00	Kg	<b>1,161,800.00</b>
					1,246,900.00
	<b>VAT @ Sales 7.5%</b>		7.50	%	<b>93,517.50</b>
	<b>Total</b>	<b>337.00 Kg</b>			<b>1,340,417.50</b>

Amount Chargeable (in words)

**N One Million Three Hundred Forty Thousand Four Hundred Seventeen and Fifty Kobo Only**

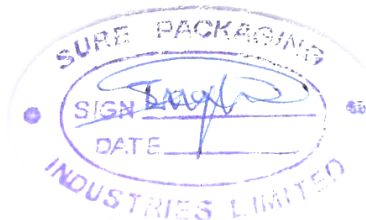
E. & O.E

VAT Regn. No. : **2025818044-0001**

Declaration

We hereby declare that the information on this invoice is true and correct.

Thanks for your regular patronage.



Account Details:

Wema Bank

0125750552

SURE PACKAGING INDUSTRIES LIMITED

**for SURE PACKAGING INDUSTRIES LIMITED**

Authorised Signatory

This is a Computer Generated Invoice