INVOICE

CP- Supplier	24568	Dated				
Estate, Ota	Supplier's Ref.			12-Aug-2023 Other Reference(s)		
Consignee SURE PACKAGING ENTERPRISE						
Ajao Estate Lagos E-mail : surepackaging@email.com						
Description of Goods		Quantity	Rate	per	Amount	
Plain Water Roll 340x38 Plan Water Roll 340mm X 30mic		1,428.90 Kg 884.80 Kg	1,480.00 1,480.00	Kg Kg		
	Total	2,313.70 Kg			3,424,276.00	
Amount Chargeable (in words) N Three Million Four Hundred Twenty Four Thousand Two Hundred Seventy Six Only					E. & O.E	
Two Handred deventy dix only						
Company's VAT Regn. No. :						
Buyer's VAT Regn. No. : 2025818044-0001					for CP- Supplier	
				Αı	uthorised Signatory	
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