

INVOICE

CP- Supplier Estate, Ota	Invoice No.	Dated			
	24568	12-Aug-2023			
	Supplier's Ref.	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		1,428.90 Kg	1,480.00	Kg	2,114,772.00
Plan Water Roll 340mm X 30mic		884.80 Kg	1,480.00	Kg	1,309,504.00
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