

PROFORMA INVOICE

SURE PACKAGING ENTERPRISE Ajao Estate Lagos E-mail : surepackaging@email.com	Invoice No. 19	Dated 7-Sep-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Benoue Beverages Company Garoua Cemeroon	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Packing Bag <i>Height: 75cm</i> <i>Width: 42.5cm</i> <i>Micron: 65mic</i>	10,000 pcs	42.00	pcs	420,000.00
Total		10,000 pcs			420,000.00

Amount Chargeable (in words)

E. & O.E

N Four Hundred Twenty Thousand Only

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

for **SURE PACKAGING ENTERPRISE**

Declaration

Account Details: 2043126923, First Bank, Sure

Packaging Enterprise ~Thanks for your patronage

Authorised Signatory

This is a Computer Generated Invoice