






W H - L A G O S  
[ L A G O S ]  
L A G O S @ I N T E R I O R W O O D . C O M  
090746474673  
WAREHOUSE INVOICE NO:735837  
B E R N A R D F I D E L I S  
09047542925  
B E N N Y G R O O V E 8 @ G M A I L . C O M  
23/05/1993

" Invoiced S519375 "

Product	Photo Desc	QTY	Scale	VAT	Unit Price (N)	Total (N)
neivia		6	pcs	0	3000	19260
milo		3	pcs	0	434343	1394241
nike slide		2	pcs	0	3434	7348
Subtotal:						N1420849
Discount:						5%
Shipping/Handling:						N1200
Total Due:						N1422049

Total in words: one thousand

Terms & Conditions

Payment must be made before 15 days of issue date

A handwritten signature in dark ink, appearing to be 'Bernard', with a horizontal line drawn through it.

Issued by: Bernard

