2st October, 2019

Attn: Mr Buduka Atako Invoice Number: 2019-10-081

INVOICE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
|  | **SUPPLY OF MOTOROLA DP 4400E RADIOS BATTERIES** |  |  |  |
| 1 | Motorola DP 4400e batteries | 2 | 25,000 | 50,000.00 |
|  |  |  |  |  |
| 2 | Desktop rapid charger power pack | 2 | 10,000 | 20,000.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | Sub-total |  |  | 70,000.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  | \*\*\*\*\*\* Pls add 5% Govt VAT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* |  | 3,500 | 3,500.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  | Grand Total | N73,500.00 |

Terms : Payment due for the sum of Seventy Three thousand five hundred Naira only.

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Manager’s Signature