21th October, 2019

*Attn: Mr Buduka*

Invoice Number: 2019-10-080

INVOICE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
|  | **REPAIR OF VHF HANDHELD ICOM RADIOS** |  |  |  |
| 1 | Repair of Icom M series HandHeld Transceiver Radio | 1 | 14, 000 | 14,000.00 |
|  |  |  |  |  |
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|  |  |  |  |  |
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|  |  |  |  |  |
|  | \*\*\*\*\*\* Pls add 5% Govt VAT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  | Grand Total | N14,000.00 |

Terms : Payment due for the sum of Fourteen thousand Naira only.

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Manager’s Signature