10th October, 2019

*Attn: Mr Onugbuka Atako*

Invoice Number: 2019-10-065

INVOICE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S/N** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
|  | **SUPPLY OF VHF HANDHELD ICOM RADIOS** |  |  |  |
| 1 | Icom F-15 VHF HandHeld Transceiver Radio | 2 | 50,000 | 100,000.00 |
|  | * BP – 232N Li-ion Battery | 2 |  |  |
|  | * 7.4V 2000mAh |  |  |  |
|  | * BC-160 Icom Desktotp Rapid charger |  |  |  |
|  |  |  |  |  |
|  | Serial Number : 0261787 & 0261790 |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 2 | BP- 232N Li-ion Battery | 2 | 5,000 | 10,000.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  | Sub-total | 110,000.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | \*\*\*\*\*\* Pls add 5% Govt VAT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* |  | 5,500 | 5,500.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  | Grand Total | N115,500.00 |

Terms : Payment due for the sum of One hundred and fifteen thousand five hundred Naira only.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Manager’s Signature

10th October, 2019

*Attn: Mr Onugbuka Atako*

Delivery Number: 2019-10-050

DELIVERY NOTE

|  |  |  |  |
| --- | --- | --- | --- |
| **S/N** | **DESCRIPTION** | **QTY** | **STATUS** |
|  | **SUPPLY OF VHF HANDHELD ICOM RADIOS** |  |  |
| 1 | Icom F-15 VHF HandHeld Transceiver Radio | 2 | Supplied |
|  | * BP – 232N Li-ion Battery | 2 | “ “ |
|  | * 7.4V 2000mAh |  |  |
|  | * BC-160 Icom Desktotp Rapid charger |  |  |
|  |  |  |  |
|  | Serial Number : 0261787 & 0261790 |  |  |
|  |  |  |  |
|  |  |  |  |
| 2 | BP- 232N Li-ion Battery | 2 | “ “ |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |

Terms : All items delivered to specifications.

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Manager’s Signature Receiver’s Signature