

## SUITE 40B VICBALKON TOWERS UTAKO DISTRICT ABUJA

	N	V	0	IC	E				
Invaiga Number									

Invoice Number: Invoice Date:

Customer's Signature: \_\_\_\_\_

Page: Duplicate:

Voice:

VOICE.		Dupiroute.			
Bill To:		Ship To:			
Customer ID		Customer PO	Customer PO Payment Terms		
Sales Rep ID		Shipping Method	Ship Date	Due Date	
Jaic	3 Rep 12		Omp Bate	Due Dute	
Quantity	Item	Description	Unit Price ( <del>N</del> )	Amount ( <del>N</del> )	
		Subtotal			
		Sales Tax Total Invoice Amount			
Check/Credit M	lemo No: 012	Payment/Credit Amount			
CHECK/ CHECK! IV	ICITIO INO. UTZ	TOTAL			

Rrr-realty

Authorized Signature: