



N. N. V. A PROGRESS

EXPERT IN VULCANIZATION REPAIR TYRE,
TUBES AND SELLING PARTS.

CASH SALES INVOICE

AKD-234-HB

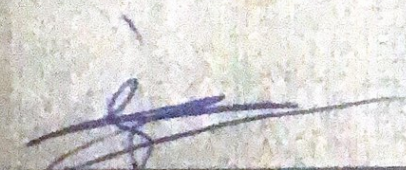
No. _____

31164RM

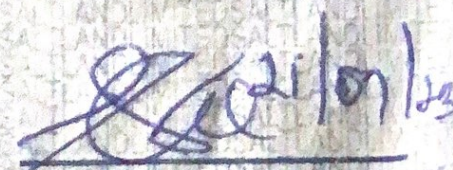
Date 21-07-23 20____

Qty.	Description of Goods	Rate	#	K
5tyres	fixing of	1000	5000	
	5tyres			

Total # 5000



Manager's Sign.



Customer's Sign.