

✓ 7756

17 Lmx
2.7

 08036841128
08021310756

No 733

INVOICE

AW5 + 24 AA

DAY	MONTH	YEAR
19	05	2020

~~12, 200~~

TOTAL #	26000
---------	-------

Naira Kobo

MANAGER'S SIGNATURE _____

CUSTOMER'S SIGNATURE