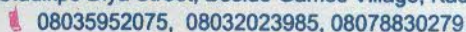


Toy/Hilux (11. 4325) ✓✓



JS/002806

Name: _____

INVOICE

2627

Address:

LPO NO.:

Date: 20/03/2020

TOTAL ₦ 17.00

Naira

Kobo

Customer's Sign

Manager's Sign