

✓ (2502)

ALMERA

CASH/CREDIT SALES INVOICE

08036131013
07055558365
07083790510

00916

DATE _____

Day

Month

Year

27

12

2019

K

— 6000
— 2000
— 7000
— 2500
17500

TOTAL N	22,500
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Amount in words Twenty Two thousand Five
hundred Naira only kobo

Naira

only

kobo

Customer's Signature _____

Manager's Signature