



CASH/CREDIT INVOICE

08184338212

07015922679

Kaduna

Address: Kigali road Kacyiru

No. 190

L.P.O No.

Date 16-01-2022

Received the above goods in good condition

No refund of money after payment

TOTALN

159,900:00

Amount in words

One hundred and fifty

nine thousand, Naira

hundred ngura Only

Shelle D.

SAHABIA BOULLANGEMENT COMPANY'S

Customer's Signature _____

MANABULANCEMENTCOMPANY