

# CAMICAM GENERAL COMMERCE

Dealer and suppliers in building materials and others  
Cell: 677920/694687768,

Address: GCE board Junction Buea

Invoice No.: 0235/CAMICAM/09

DATE: 17/01/2019

Addressed to

RURAL WOMEN DEVELOPMENT CENTER CAMEROON

## CASH SALES INVOICE

Issued upon receipt of 127,500 Francs CFA for purpose of below mentioned items

QTY	ITEM	UNIT PRICE (FCFA)	TOTAL (FCFA)
10 meters	Nets	500	5,000
4 packs	Hand Gloves	6000	24,000
5	Spades	2000	10,000
5	Bags (50kg)	1000	5,000
17 Packs	Plastic bags	1500	25,500
3	Face mask	9000	37,000
2	Metalic drums	8000	16,000
10 Meter	Rope	500	5000
TOTAL			127,500

Amount in words: One hundred and twenty-seven thousand, five hundred francs

Signature Manager

signature client