

Have us look up store  
Main Market Road,  
Ikot Ekpen, AKS.

**CREDIT SALES INVOICE** 08100304546  
07086155544  
08063452268

To: \_\_\_\_\_ No 761

| QTY                                                                              | DESCRIPTION OF GOODS | RATE                  | AMOUNT |
|----------------------------------------------------------------------------------|----------------------|-----------------------|--------|
| 133                                                                              | Oliveira bold        | 2600                  | 449800 |
| Received the above goods in good condition.<br>No refund of Money after payment. |                      | <b>TOTAL N 449800</b> |        |
| Amount in words _____                                                            |                      |                       |        |
| Customer's Sign _____                                                            |                      | Manager's Sign _____  |        |

Thanks for your patronage.  
Please call again.



OID: 018140048000949  
NASC  
SCRATCH AND TEXT TO 1393 08039012030  
www.1393.co

**CAUTION**

Do not use for food, feed or oil purposes.  
Always keep away from direct sunlight  
or high temperature.

**WARRANTY CLAUSE:**

We warrant to the extent of the purchase price that seeds sold are as described on the pouch within recognized tolerances. We give no other or further warranties, expressed or implied. The buyer's exclusive remedy in all cases shall be recovery of the purchase price.

**OLIVEIRA SUPER F1**

|        |    |       |       |        |
|--------|----|-------|-------|--------|
| QTY:   | 10 | grams | Lot:  | 116315 |
| %Pur:  | 98 | (min) | Test: | 080721 |
| %Germ: | 95 | (min) | Exp:  | 070723 |

**HarvestField**  
Industries Limited  
RC: 377960

1. Isheri Road, Olowora Junction B/Stop  
(Beside Sweet Sensation.), Omole Phase II, Ikeja  
P.O. Box 3979, Oshodi, Lagos, Nigeria.  
Tel: 01-7732310, 0807 356 9437  
E-mail: info@harvestfield-ng.com  
Web: www.harvestfield-ng.com





**CREDIT SALES INVOICE** No 761

Main Market Road,  
Ikot Ekpene, AKS.

To: \_\_\_\_\_

DAY MONTH YEAR  
26 10 21

| QTY.    | DESCRIPTION OF GOODS | RATE | AMOUNT  |
|---------|----------------------|------|---------|
| 13      | oliveira bold        | 2600 | 1449800 |
| Paid    |                      |      |         |
| TOTAL N |                      |      | 1449800 |

Received the above goods in good condition.  
No refund of Money after payment.

Amount in words \_\_\_\_\_ Naira \_\_\_\_\_ kobo

Customer's Sign \_\_\_\_\_ Manager's Sign \_\_\_\_\_

Thanks for your patronage.  
Please call again.