

CASH SALES INVOICE

Branch Office: 137 Aba Road, P.H. Rivers State.

08037773341, 08067705950

No 0373 Date: 05/10/2021

DESCRIPTION OF GOODS	RATE	AMOUNT
1000 of green reflective Vest		10,000.00
TOTAL		10,000.00

Amount in words: Ten thousand Naira only

Signature: [Signature]

BLESSED OBETEX GLOBAL RESOURCES LTD.

WHOLE SALES AND RETAILS

Sales of BYC, T-Shirt, Vest, Belt, Sockings, Hanky, Face Cap, Wallet, Traditional Cap, Boxes, Bags, Walking Stick, Towel, Bedsheet, Jeans, Blanket, Lady Undies etc

HEAD OFFICE: #11 Ikwerre Road, 1457 Mile 1 Diobu, PH Tel: 08061319769, 09066376984

INVOICE

L.P.O NO: [] DATE: 5/10/21

ITEM	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT
	1000	Dops of Brother		20,000.00
TOTAL		20,000.00		

Amount in words: Twenty thousand Naira only

Signature: [Signature]

DCS Tech Ltd

1969 DATE: 7/10/21

RECEIPT

CUSTOMER NAME/PHONE NUMBER: FRECARE FOUNDATION

QTY	DESCRIPTION	RATE	AMOUNT
	Roll up banner & fixing		6,700
	6x4 banner & eye lid		6,800
30	T-shirt & vest	500	15,000
30	Stickers		3,000
TOTAL AMOUNT			31,500

Amount in words: Thirty one thousand five hundred naira only

NOTE: The Company Is Not Liable Of Any Job Verified By The Customer After Printing. Money Are Not Refundable

OPERATOR: [Signature]

FOR: DCS TECH LTD