ZACHPAINT
AND CHEMICALS

# INVOICE

021

Invoice to: Samuel Onyeledo

Date: 03/01/2023

Customer sign Onyeledo

| Due Date | Total Due |
| --- | --- |
| | |

| ITEM | DESCRIPTION | QUANTITY | PRICE |
| --- | --- | --- | --- |
| 3 bags of Pop Cement | | | 33,000= |
| 5 buckets of Screeding paint | | | 20,000= |
| 10kg TOP bond | | | 19,750 |
| 3 Bucket of Satin paint | | | 105,000 |
| 1 Bucket of emulsion paint | | | 5,250 |
| 2 Galon of Oil Paint | | | 14,000 |

Paid

**Amount in words:** One hundred and ninety-seven thousand naira only

**TOTAL** ₦197,000=

Manager's sign