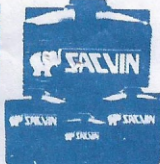
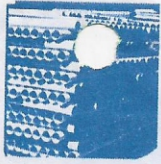


A B S PLUMBING MATERIALS NIG. LTD.



HEAD OFFICE: New Market Road Adj. Roundabout Gombe
BRANCH OFFICE: ByePass Along Tabra Road Gombe
GSM: 07033153282, 08029397727

RC: 1695351



CASH CREDIT INVOICE

Customer's Name & Address

RURAL HEALTH MISSION
 NIGERIA
 KN & HN PLAZA, FEDERAL
 LOW COST, GOMBE.

INVOICE NO. 0353

QUOTATION NO.

L.P.O NO.

DATE: 15/01/2023

QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT N	K
1	6 set of signal	18500	111,000	
2	12 set of Basing	17500	210,000	
3	20 Angle Valve (PVC)	400	8000	
4	20 1/2" PVC Flexible	300	6000	
5	8 1 1/2" x 1 1/4" Reducer	200	1600	
6	5 Sulphur Gum	1500	7500	
7	12 Bottle tap	600	7200	
8	6 1 1/2" floor waste	300	1800	
9	8 1/2" G.I. tap	1000	8000	
10	3 Basin Screen	300	900	
11	10 1/2" m/f socket	200	2000	
12	4 thread tape	300	1200	
13	10 4" PVC pipe	1800	18,000	
14	20 4" PVC elbow	300	6000	
15	5 4" PVC tee	400	2000	
16	10 4" x 2" PVC tee	800	8000	
17	20 2" PVC pipe	1000	20,000	
18	40 2" PVC elbow	100	4000	
19	10 2" PVC tee	100	1000	
20	10 1/2" Ash pipe	1000	10,000	
21	30 1/2" PVC elbow	50	1500	
22	25 1/2" floor elbow	60	1500	
23	25 1/2" PVC plug	60	1500	
24	15 1/2" PVC tee	50	750	

Received the above goods in good condition
 No refundable of money after payment

TOTAL N

AMOUNT IN WORD

1 / 1 / 1 / 1

Receipt No.

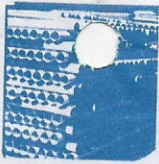
Kobo Prepared By.

Customer's Sign:

Date: 14/01/23

FOR A B S PLUMBING MATERIAL NIG. LTD

A B S PLUMBING MATERIALS NIG. LTD.



HEAD OFFICE: New Market Road Adj. Roundabout Gombe
BRANCH OFFICE: ByePass Along Tabra Road Gombe
GSM: 07033153282, 08029397727

RC: 1695351



CASH CREDIT INVOICE

Customer's Name & Address

RURAL HEALTH MISSION
 NIGERIA.
 KN & HN PHAZA, FEDERAL
 LOW COST, GOMBE.

INVOICE NO. 0354

QUOTATION NO.

L.P.O NO.

DATE: 15/01/2023

QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT	K
1	35 1/2 PVC adaptor	40	1400	
2	5 3/4 1/2 PVC elbow	70	350	
3	5 3/4 1/2 PVC socket	70	350	
4	20 3/4 PVC pipe	1250	25000	
5	20 3/4 PVC elbow	80	1600	
6	10 3/4 PVC Tee	100	1000	
7	10 1/2 Gate valve	1500	9000	
8	9 cream tape	300	2700	
9	4 PVC cum	2000	8000	
10	40 1/2 PVC pipe	1600	64000	
11	30 1/2 PVC elbow	150	4500	
12	20 1/2 PVC adaptor	150	3000	
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

Received the above goods in good condition
 No refundable of money after payment

AMOUNT IN WORD

five hundred & sixty thousand
 three hundred & fifty -
 Naira
 mky

TOTAL N

560,350

Customer's Sign:

Date: 14/01/23

Receipt No.

Prepared By:

FOR A B S PLUMBING MATERIAL NIG. LTD