



Importer & Exporter

**Dealers in all kinds of Baby Diapers,
Adult Diapers, Ladies Pad, Baby Wipes
& General Marchant**

Lead Office

9d, Alakoro Str.,

e-arin Market, Idumota Lagos

Tel:

08035032771

CASH SALES INVOICE

No 001822

0806914236 CASH

DAY	MONTH	YEAR
31	10	20

[illegible]

*sold in good condition are not returnable
and of money after payment. thanks call again*

Total # 605 110

nt in words

Total # 65
 written in words Six hundred and five thousand of rupees only

Customer's Signature

For: C.K STORE'S (NIG)

08069142136

Access: 1539614236

Date: 29/5/2024

SALES INVOICE

1. Otolu first bus stop
make your way to Second. Sek

Good received in good condition are refundable
No refund of money after payment
Thanks for your patronage. please call again

TOTAL N 165,000

AMOUNT IN WORDS

AMOUNT IN WORDS One hundred and sixty five thousand six hundred rupees only.

Thanks come again

Customer's Signature

For: BROOSKY-NAPHATALI LIMITED

BROOSKY-NAPHTALI LIMITED

08069142136

Broosky-Naphtali Limited
Account No:

Access: 1539614236

Date: 4/5/2024

SALES INVOICE

Otutu first bus stop
make your way to Secondary school

NO 0002510

QTY	DESCRIPTION	RATE	AMOUNT	
			N	K
200	Besense pad	1500	300,000	

Good received in good condition are refundable
No refund of money after payment
Thanks for your patronage, please call again

TOTAL N

300,000

AMOUNT IN WORDS

Three hundred thousand

reiria only

Thanks come again

Umu

Customer's Signature

For: BROOSKY-NAPHATALI LIMITED