

Date	Invoice #
14/12/2022	43025

OFFICE & MORE BUSINESS SOLUTIONS LTD

Silverbird Entertainment Centre,
C.B.D.,
Abuja.

VAT: MSTO CAV06001243181 TIN: 17964491-0001
Website: www.officemore.net Email: sales@officemore.net sales1@officemore.net
Contact #
07038167814, 08091133225

Bill To	Ship To
POS WALK-IN CUSTOMER	

P.O. Number	Terms	Rep
		S6

Item	Description	Site	Qty	Price	Total
UB-150-GN	UNIBALL 150 EYE MICRO 0.5MM ROLLERBALL PEN - GREEN	Shopfloor	1	1,400.00	1,400.00
UB-UM153-GN	UNIBALL UM153 SIGNO BROAD 1.0MM PEN - GREEN	Shopfloor	1	2,550.00	2,550.00

BANK DETAILS: OFFICE & MORE BUSINESS SOLUTIONS LTD. ZENITH BANK PLC - ACCOUNT # 1014187482	Total	NGN 3,950.00
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NO REFUNDNO EXCHANGE**NO GUARANTEE**



CASH SALES INVOICE

Dealers in all kinds of Goods, General Suppliers Representatives and General Merchants.

Company's Name: Gabaalan Properties Hld.
Address: Kluse 2 Tel: _____

Customer's Name: _____
Address: _____

SALES INVOICE

Date: 30/11/22

Qty.	Description of Goods	Rate	Amount	
			N	K
<u>6</u>	<u>6tns of Moneli also Masking tape</u>		<u>1381000</u>	
			<u>4000</u>	
			<hr/>	
<p>1421000</p> <p>Cash Paid direct to Supply.</p>				

Goods sold in good condition are not returnable no refund of money after payment. Thanks, Pls. Call again.

TOTAL N 1421000

Amount in words: One thousand and forty two thousand naira.

[Signature]
Customer Signature

[Signature]
Manager's Signature