



BLESSED OBIORA INT'L AGENCY LTD.

Dealers & Suppliers of General Building Materials

PO: 779217

INTERNATIONAL

OFFICE:
No. 191 Kofar Ruwa
Market, Kano.

WHOLESALES & RETAILS
CASH/CREDIT SALES INVOICE

15 0

08023105100
08099471533
07033625325

Email: obiora1990@gmail.com

Name: _____
Address: _____

Date: 07/10/25
DAY MONTH YEAR

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT
9	65 PPLE	8,000	72,000.00
9	12mm ROP	7,500	67,500.00
1	Cylinder Rubber	1,000	1,000.00
<i>Handwritten: 140,500</i>			
			TOTAL ₦ 140,500

SAMMY PRINTING PRESS: 08058418443, 09030578707

PLEASE INSPECT YOUR GOODS BEFORE COLLECTION
NO REFUND OF MONEY AFTER PAYMENT.

Amount in words: _____

CUSTOMER'S SIGN: _____



Naira

FOR BLESSED OBIORA INT'L AGENCY LTD.

Kobo

CHILIGHT SOLAR SYSTEM



*Solar System *Battery *Inverter
*Electrical Materials *Water Pump

GSM: 08065415087, 08058217271

HEAD OFFICE:

10 57 France Rd.

Under Recipce

Kitchen, S/Gari Kano.

CASH/CREDIT INVOICE

No.: 1641

DATE
DAY MONTH YEAR
29 9 2015

QTY	DESCRIPTION OF GOODS	RATE	N AMOUNT K
1	CIS switch	1	43,500
2	300w pump	2	11,000
1	pump of water	1	10,500
2	pipe of water	2	50,000
1	pump switch	1	5,000
1	switch	1	6,000
1	3mm pipe	1	6,500
TOTAL N			208,500

the above Goods in good condition of money after payment.

Amount in words

Thanks for your patronage:

Naira Kobor
Manager's Sign

Customer's Sign.



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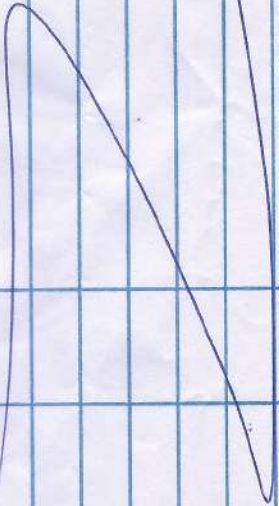
3615 08023105100
08099471533
07033625325

NAME: D. S. Saka

ADDRESS: Saka

DATE: DAY 29 MONTH 09 YEAR 2025

@SAMMY PRINTING PRESS: 08058418443, 09030578707

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT K
6	60 pipe	4,000	24,000.00
6	12m PWS	8,000	48,000.00
6	GI socket	900	5,400.00
			
TOTAL #			107,400.00

Received the above goods in good condition,
No refund of money after payment.

Amount in words: _____

Naira _____ Kobo _____

CUSTOMER'S SIGN: _____

For: BLESSED OBIORA INT'L AGENCY LTD