

BISKEM VENTURE

Plot C14 Itesiwaju Layout
Ibadan, Oyo State
Tel: 08034339981
adeniyikem2110@gmail.com

CASH RECEIPT

00054

Date: 11/05/22

Received from: Mr. Joseph Oduka

The sum of: Two hundred thousand Naira - only.

Being payment for: Catering Service and Equipment

Advance # : K

200,000 K

Balance # : K

Manageress Signature

BISKEM VENTURE

Plot C14 Itesiwaju Layout
Ibadan, Oyo State
Tel: 08034339981
adeniyikem2110@gmail.com

CASH RECEIPT

00064

Date: 11/05/22

Received from: Mr. Joseph Oduka

The sum of: Two hundred & fifty thousand Naira - only.

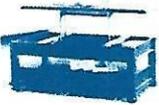
Being payment for: Decoration for Vegfest Programme

Advance # : K

250,000 K

Balance # : K

Manageress Signature



C.Y. & SONS MULT-FURNITURE NIG. ENT.

Sales & Supply of Both Imported & Local Furniture Metal & Assorted Flower Hard Chirome Home & Office Furniture Glass Table/Dinning Tables, T.V Stand and Office Equipment & General Contractor

SHOP ADDRESS: No 13, Railway Shopping Line, Aleshinloye Market, Dugbe, Ibadan.
BRANCHES: No 8 & 9 Railway Shopping Line, Opp. South West New Offices Complex & Alalubosa Junction Aleshinloye Market Road, Shop No 8, POWA Shopping Line, Iyanganku Police Station, Iyanganku, Ibadan

Tel: 08036514231, 07086112270, 08105500498

N^o: 0001265

CASH SALES INVOICE / WAY BILL

L.P.O. No.....

Vehicle No.....

Name:.....

Date: 24/03/2022

Address:.....

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			#	K
	Office Chair	5000	5000	0
	Office Table	5000	5000	0
2 pcs	Victors Chair	13000	26000	0
	paid by transfer & supplies			

Received above Goods in good condition
No refund of money after payment

TOTAL # 126000 00

Amount in words: One hundred & Twenty Six thousand six hundred only

Cheque P.O.S. Transfer

Total Amt..... Amt. Deposited..... Bal. Amt.....

Customer's Signature

Manager's Signature

Rom-Rom Nig. Enterprises

Rc. No. OY48143

Import/Export Services, General Merchandise/Trading, General Contracts.

Address: Shop C1 Baysal Shopping Complex, NW4/346, Fajuyi Rd., Ekotedo, Ibadan.

Tel: 08033535605, 09034838258

Motto: God's time is the Best

06934

CASH RECEIPT

Date: 23/3/2022

Received from: Joseph Olike

The sum of Fifty thousand naira

Being payment for 10d 8 ng

[Signature]

For Rom-Rom Enterprises

N 50,000 :- K

[Signature]

Receiver's Signature

JESU MADEHIN NIGERIA ENT.

(A.K.A. SYSTEM)
REGISTERED IN NIG.

00581

DEALER, EXPORTER, MANUFACTURER REPRESENTATIVE AND GENERAL MERCHANTS.

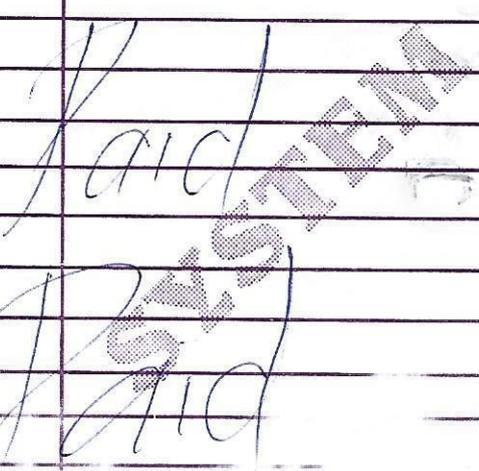
OFFICE:
NIREKE ROAD,
OGUNPA OYO,
OGUN STATE.
Tel: 08055448168, 08034127445, 08089617618

BRANCH OFFICE:
NO. 37 GOODWILL,
CORNER IDIKAN,
IBADAN, OYO STATE.

Name: Mr Odika Joseph
Address: 1/10 Ibadan

CASH/CREDIT SALES INVOICE

Date:

No.	Qty	Description of Goods	Price/Unit	N	K
1	10	Base Bag	N 800	8,000	
	10	Kanin	N 1,600	16,000	
					
Total				24,000	
DEPOSIT					
BALANCE					

Amount in words.....

Odika
Customer's Sign.

[Signature]
Manager's Sign.

GOODLUCK ELECTRONICS

Dealers in all kinds of Electronic & Kitchen Equipments
 Such as: LED TV, Home Theatre, Washing Machine,
 Standing Gas Cooker, Table Gas Cooker, Microwave, Pots, Iron etc.
 No 4, Onireke Road, Dugbe, Ibadan.
 Tel: 07014299201, 08181612904



CASH SALES INVOICE

Name Joseph Odun
 Address No 4, Dan Umosh
Onireke, Ibadan

0848
 DATE DAY MONTH YEAR
 21 07 2002

QTY.	DESCRIPTION OF GOODS	PRICE	AMOUNT	
			N	K
1	DRR Cabinet Fan		20,000	
	Washing Machine			
1	UP (Rust) Stand Fan		15,000	
			TOTAL N 35,000	

Goods once sold in good condition are not returnable.
 No refund of money after payment.
 Thanks for your patronage, call again.

TOTAL N 35,000

Amount in words Thirty five thousand

[Signature]
 Customer's Sign.

[Signature]
 Naira
 Manager

YOUNG ARO FURNITURE WORKS

Furniture Building, Carpenter and General Contractor

Home Address: No 1, Iyana Ekerin Ologuneru Ibadan.

Workshop Add: Eleyele Road, Polo Soldiers Barrack, Eleyele Ibadan.

07057733141, 08033920590.

CASH SALES INVOICE

1077

M AYO O
Address Osogun

DAY	MONTH	YEAR
24	03	2022

Qty	Description of Goods	Rate	N	K
2	Robert bed	20,000	40,000	
	3 chairs			
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center;"> <p>facto 1110,000.00</p> </div>				
			1110,000.00	
<p><i>Goods once sold are not returnable Thanks, Call Again</i></p>		TOTAL N	1110,000	

Amount in words: Four thousand one

Advance N : K

Balance N : K

[Signature]
Customer's Signature

[Signature]
Manager's Signature



MOSES OLATUNJI MICHEAL

ENTERPRISES

(M.O.M)

Reg No: CRBN460552

Shop: 21 Mosafejo
Market Dugbe Ibadan.

Email: Olatunjimichael88@gmail.com.

SALES & SERVICES
Electronics and General Goods
659 Import & Export

08066552477
07055661022

CASH SALES INVOICE

Name: JOSEPH
Address: Center Point Dugbe IS

Date: 21 03 22

QTY	DESCRIPTION OF GOODS	RATE	N	K
4	Wall paper	3,500	14,000.00	

Goods Sold not returnable
Thanks for your Patronage.

TOTAL N 14,000.00

Amount in words Fourteen Thousand
klara Only

[Signature]
Customer Signature



[Signature]
FOR MOSES OLATUNJI MICHEAL ENT



YSR COMPANY LIMITED

PAINT DEPOT

IBADAN DEPOT
Sango Eleyele Poly Road,
Opp. Sitaga Bus-Stop,
Arometa, Ibadan.
Tel: 08038487879,
07069926090

IBADAN DEPOT
64, Oyo Road, Veterinary
B/Stop Mokola, Ibadan.
Tel: 7058112711

ISEYIN DEPOT
Awojobi Building
Opp. I.D.G.S. Barracks
Area, Iseyin Oyo State
Tel: 07058112711

OYO DEPOT
St. Bemadine's
Girls Grammar School,
Ogbomosho Express Rd.,
Oyo, Oyo State.
Tel: 08038487879

APDN

Cash Sales Invoice

Name:

Address:

Ibadan

0602

Date	Month	Year
23	2	22

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
2	Drums of 9999 emul	10,000	20,000	2
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; width: fit-content; margin: 0 auto;"> <p>#20,000 Pl supplied</p> </div>				

Goods received in good condition are not returnable.
No refund of money after payment. Thanks.

TOTAL N 20,000

Amount in words twenty thousand naira

only

Naira

Kobo

Customer's Signature

Manager's Signature



JESU MADEHIN NIGERIA ENT.

(A.K.A. SYSTEM)

REGISTERED IN NIG.

00039

IMPORTER, EXPORTER, MANUFACTURER REPRESENTATIVE AND GENERAL MERCHANTS.

HEAD OFFICE:
81A ONIREKE ROAD,
OLD OGUNPA OYO,
IBADAN, OYO STATE.

BRANCH OFFICE:
NO. 37 GOODWILL,
CORNER IDIKAN,
IBADAN, OYO STATE.

TEL: 08055448168; 08034127445, 08089617618

Name: _____
Address: _____

CASH/CREDIT SALES INVOICE

Date: 9-10-2021

No.	Qty	Description of Goods	Price/Unit	N	K
1	2035	Adult T-shirt	11.50	22,800	00
2					
3		P.d Cash			
4					
5		P.d			
6		22,800.00			
7					
8					
9					
10					
11					
12					
13					

Goods Received in Good condition are not returnable after payment

TOTAL AMOUNT	22,800	00
DEPOSIT		
BALANCE		

Amount in words: Twenty two thousand

Customer's Sign.

Manager's Sign.



JESU MADEHIN NIGERIA ENT.

(A.K.A. SYSTEM)

REGISTERED IN NIG.

IMPORTER, EXPORTER, MANUFACTURER REPRESENTATIVE AND GENERAL MERCHANTS.

HEAD OFFICE:
81A ONIREKE ROAD,
OLD OGUNPA OYO,
IBADAN, OYO STATE.

BRANCH OFFICE:
NO. 37 GOODWILL,
CORNER IDIKAN,
IBADAN, OYO STATE.

TEL: 08055448168, 08034127445, 08089617618

Name: MR. ALAJOSEPH

Address: IB

CASH/CREDIT SALES INVOICE

Date: 14-5-21 1268

No.	Qty	Description of Goods	Price/Unit	N	K
1	20ps	R/N	1200	24000	-
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
Goods Received in Good condition are not returnable after payment			TOTAL AMOUNT	24000	-
			DEPOSIT		
			BALANCE		

Amount in words.....

Customer's Sign.

Manager's Sign.



UGOBEST MUSICAL



Hotline 08161760396

Dealer in Public Address System & Musical Instrument such as Drum Set, Guitar, Trumpet, Magaphone Speaker etc.

OFFICE ADDRESS: Old Ghagi, Near F.C.M.B. Bank, Ibadan.
Tel: 08161760396, 09076626270

Sales Invoice

NAME: ADDON
ADDRESS: Bodays Ibadan

00118

DATE:	DAY	MONTH	YEAR
	11	10	2021

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
1	Professional PA - System			
	System		100,000	
	1 Satchel			
	Lower Good credit			
	195k			



Always Check Well. Goods sold are not returnable, thanks you, please call again

TOTAL N 100,000

Amount in words Eighty thousand
no Naira and Kobo

[Signature]
Customer's Sign.

[Image of hands shaking]
Thanks call again

[Signature]
for: UGOBEST MUSICAL



GLOMAX MEDIA CONCEPT

Sales & Services of all kinds of Computer & Office Equipments such as Laptop Printers, CCTV Projectors, IT Solutions & Support Event Manager, Consultant Publication, Audio Visual System

Shop B3 & 10, Olusola Shopping Complex Fajuyi Road, Adamasingba Ekotedo, Ibadan
Tel: +2348062088257, +2348074162755, +2347081038860

CASH SALES INVOICE

No: 0000097

Name: Apon
 Address: Ibadan

Day	Month	Year
11	10	2021

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	K
1	NEC Projector NP4000 S/N - 9502411E1 Tested ok & supplied 65,000	65,000	65,000	=
1	Wired mouse	1500	2200	
1	Power Cable	700		
		TOTAL	65,000	=

Goods Sold in good condition are not returnable
Any unwanted goods from customer aftersales attract 25% deduction of the initial Payment

- Cash
 Cheque
 Part Payment
 Full Payment
 Balance

Amount in words: Sixty five thousand
only

Customer's Number: 08103891171

Customer's Signature: [Signature]

GMC Cashier: [Signature]

Head office
Road B, Shop 130, Ikota Shopping Complex
Ajah, Lagos State.

GLOMAX
..... Solution World!

Whatsapp Number: +2348062088257
G-mail: glomaxmediaconcept@gmail.com



L-MARTS GLOBAL RESOURCES

(THE BEST IN AUTO DELIVERY)

IMPORTER
of Motor Vehicles Clearing
& Forwarding Goods
GENERAL CONTRACT
& Merchandise

Head Office: No 1 Alli, Street Mokola Ibadan.
Branch: Shop 37 Adamasigba Shopping Complex, Sabo Ibadan.
Tel: 08037770250, 07052444451, 08027266667
Email: l-martsglobal@gmail.com



CASH RECEIPT

0253

Date: 23/09/2021

Received from: APON

The Sum of: Four Million Naira Only

Being Payment for: 2011 Toyota Corolla

Chassis No: 2T1BU4EE2B C579817

Deposit N : K

paid N 4,000,000

[Signature]
Customer's Signature

[Signature]
Receiver's Signature



JESU MADEHIN NIGERIA ENT.

(A.K.A. SYSTEM)

REGISTERED IN NIG. 00890

IMPORTER, EXPORTER, MANUFACTURER REPRESENTATIVE AND GENERAL MERCHANTS.

HEAD OFFICE:
81A ONIREKE ROAD,
OLD OGUNPA OYO,
IBADAN, OYO STATE.

BRANCH OFFICE:
NO. 37 GOODWILL,
CORNER IDIKAN,
IBADAN, OYO STATE.

TEL: 08055448168, 08034127445, 08089617618

Name: _____
 Address: _____

CASH/CREDIT SALES INVOICE

Date: 19/Nov/2021

No.	Qty	Description of Goods	Price/Unit	N	K
1	2	ROUND NBCK	1300	2600	
2	4	BASE BOY CAP	700	2800	
3				5400	
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
Goods Received in Good condition and not return			TOTAL AMOUNT	5400	
			DEPOSIT		
			BALANCE		

Amount in words.....

Customer's Sign.

Manager's Sign.

INVOICE

OLUMIDE ADEKUNLE
 NO 11, ADEKUNLE LAYOUT
 ORITA CHALLENGE
 IBADAN
 NIGERIA

Contact No. : 08136851490
 Email : olucapri@gmail.com

User Id	: 16324986
Your Device No. (IMEI)	: 868787021132272
Your SIM No. (IMSI)	: 621245010238479
MSISDN/MSN	: 2345010238479
Expiry Date	: Oct 29, 2021 12:00 AM
Invoice No.	: 22819756
Invoice Date	: 29-09-2021
Currency	: Naira

Sr.No	Item Code	Item Description	Amount
1	Data Subscription Period Fee	For Dates 09/29/2021 - 10 /28/2021 (IBDUnified10GB) - For Ibadan LTE Business Policy. 868787021132272	3580.00
Total			3580.00

Total Amount (Inc. VAT)	3580.00
Taxes	VAT (7.5%) 249.77

Thank you for your patronage.

Products or Services Paid or Purchased are Non-Transferable.

Refunds cannot be made upon consumption of services or where product is damaged due to misuse or defaced and rendered unsaleable.

Simply Pay Before Expiry Date to Auto-Renew Subscription & Enjoy Data Roll Over to Next Month.

Spectranet Limited			
Mail Address	Contact		
Plot 36B, Mobolaji Johnson Avenue, Oregon Industrial Estate, Alausa - Ikeja, Lagos	+234 7002345678, care@spectranet.com.ng, www.spectranet.com.ng	TIN: 01558649-0001 VAT : IKYV10002730733 RCN: 730733	
This is system generated Receipt and does not require signature.			