

ORIGINAL



Attach to payment copy of Invoice
UNIVERSITY OF JOS - NIGERIA

B No 38709

STORES RECEIPT VOUCHER

Pharm Tech Code ACEPRD Item Computers & IT items / or Auth _____
RECEIVED from Edu Platforms Ltd the items listed below:

L.P.O. or Indent No.	Quantity	Description	Rate	Condition
	2	Interacture white board	960,000	1,920,000
	2	HD Scaler presentation stand	910,000	1,820,000
	2	Controller	504,000	1,008,000
	2	Power Amplifier	280,000	560,000
	2	23 Personal Computer	182,000	364,000
	2	NGA InterPhase	119,000	238,000
	2	DVD Player	HT 000	98,000
	2	Short Throw Universal projector	91,000	182,000
	2	Wireless microphone	168,000	336,000
Bal c/f			6,506,000	

Certified that the above mentioned articles have been taken on charge
Date 25/02/16 19__

Procurement ACEPRD

ORIGINAL



Attach to payment copy of Invoice
UNIVERSITY OF JOS - NIGERIA

B No 38710

STORES RECEIPT VOUCHER

Pharm Tech Code ACEPRD Item Computers & IT materials / or Auth _____
RECEIVED from Edu Platforms Ltd the items listed below:

L.P.O. or Indent No.	Quantity	Description	Rate	Condition
		Bal b/f		6,506,000
	2	Wireless microphone	168,000	336,000
	2	ceiling Speakers	98,000	196,000
	2	Podium	266,000	532,000
	Lot	Accessories	350,000	350,000
Bal c/f				7,644,000

Certified that the above mentioned articles have been taken on charge
Date 25/02/16 19__

Signature of Storekeeper