



Direct Purchase

Attach to payment copy of invoice
UNIVERSITY OF JOS - NIGERIA

BNo



STORES RECEIPT VOUCHER

No 023561

ACCEPTED Code 212 Item / or Auth

RECEIVED from Lefokey the items listed below:

L.P.O. or Indent No.	Quantity	Description	Rate	Condition
0000194	1	Multi Q direct system	2,808,486.29	
	1	Proguard coffee	95,879.02	
	1	CD Park Fax	81,896.66	
	1	Millipack Address	61,921.87	
	1	Kegevw 30h	353,553.88	
	1	Mi Impak 6.5 Probe	59,934.40	
	1	Sant Batun tablets	9,987.40	
	1	Starpak 1	41,940.00	
	1	Booster pump	300,000.00	

Certified that the above mentioned articles have been taken on charge Total - 3,805,576.61

T. Fanko
Signature of Storekeeper

Date 16-8-2017

28-8-2017