



Invoice

Name: Africa Centre of
Address: Excellence in
Phy to medicine
Research & Development

No: 0000194
LPO No: US/ACEPRD
Date: 28-7-2017

Part No.	Qty	Description of Goods	Rate	Amount (N:K)
1.	1	Milli Q Direct 8 System		2,805,456.24
2.	1	Progard Cartridge		95,879.02
3.	1	Q Pak Tix		81,896.66
4.	1	Millipak Express		61,921.87
5.	1	Reservoir 30L		353,553.88
6.	1	Millipak .65 phobic		51,934.47
7.	1	Sanitization Tablets		9,987.40
8.	1	Startpak 1		41,947.67
9.	1	Booster pump		300,000.00
				3,805,576.61
				190,298.83
				3,995,855.44

28/8/17

NEED THIS FOR CONTROL
DATE 28-8-2017

VAT @ 5%

Total

Amount in words: Three million nine hundred & ninety five thousand eight hundred & fifty five Naira forty four Kobo

CUSTOMER:

Name: ACEPRD/UNIVERSITY OF JOS
Signature: [Signature]
Date: 28/8/2017

KATCHEY COMPANY LIMITED

Name: China
Signature: [Signature]
Date: 28/7/2017

