

# ODEKUNLE & SONS STORE

NO 50 Oju Odo Apake Ilorin

P. O. Box 920, Ogbomoso.

Dealer in Floor Carpets, Leather, Bolt & Nut  
all Furniture & Building Materials.

Tel: 08038013889, 08035686174, 08050583131

~~PAID~~  
\$  
SUPPLIED

Date: 24/9/21

## CASH SALES INVOICE

No. 5396

To: Revd Mrs O-S ILUFOTI

Qty	Description of Goods	Rate	₦	k
	1 roll rope 12mm		9800	00

Good once sold can not be returned TOTAL ₦ 9800 00

Amount in words.....

Customer's Sign ..... Manager's Sign.....



# A. B. OKE TECHNICAL STORE

Dealers in all kinds of Motorcycles, Spare Parts and Accessory. Also Generator dealer and Spare parts.

Head Office: Opp. Baptist Seminary Field, P. O. Box 900, Ogbomoso, Oyo State.

Branch Office: Ile Olowola, Opp. Ijeru Pry. School, Caretaker Area, Ogbomoso.

Tel: 08034251936



NO.....1777

M. Rev'd & Mrs O. S. Ilufaye  
Ijeru Baptist Church Ogbomoso

**CASH SALES INVOICE**

DAY	MONTH	YEAR
21	09	21

Qty	Description of Goods	Rate	N	K
	SENHAI Generator model:- SPG6800 Eng No:- SW168F-2 2020090 254		114,000.00	00
			TOTAL N 114,000.00	

Goods sold in good condition are not returnable.  
THANKS, CALL AGAIN.

*[Signature]*  
Customer's Sign.

*[Signature]*  
Manager's Sign.



# ONYITEX BUILDER ENTERPRISES

Dealers and Suppliers of all kinds of Building/Plumbing Materials such as: Ceramics  
Tiles L/Glasses and Frames, Water Filter Materials, Export on General Goods

Head Office: Opposite Rowland Photo Colour Lab., Apake, Ogbomoso.  
Oyo State. Tel: 08129679954, 09037542374, 08139733994

## CASH INVOICE

2611

Name: Rev & Mrs O.S. Ildefonso

No: 2611

Address: Ogbomoso

DATE	MONTH	YEAR
<u>21</u>	<u>09</u>	<u>2021</u>

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			#	K
<u>1</u>	<u>ITD Interdab</u>	<u>7500</u>	<u>7</u>	<u>500</u>
<u>1</u>	<u>Black foil</u>	<u>8500</u>	<u>8</u>	<u>500</u>
<u>3</u>	<u>1/2 tiger brand</u>	<u>500</u>	<u>1</u>	<u>500</u>
<u>161500</u>				

Goods sold in good condition are not returnable

THANKS CALL AGAIN

TOTAL ₦ 161500

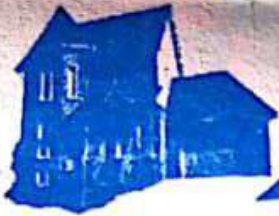
Amount in words:

One hundred and sixty one thousand five hundred

Customer's Signature

Manager's Signature

# ILUFOYE ABIOYE BUILDING CONTRACTOR & SON



## BAOKU CEMENT STORE

Address:- Oba Onpetu's House,  
Oke - Osuru, Ogbomoso.

### CASH/SALES INVOICE

PHONE NO: 08034943786, 08035220148

Date: 16/09/2021  
Name: Rev & Mrs D.S. Ilufoye

No: \_\_\_\_\_

L.P.O. No: \_\_\_\_\_

QTY	DESCRIPTION	RATE	AMOUNT	
			₦	K
30	bags of Cement & transport	3,500	105,000	2
1	10 tons of Soft Sand	20,000	20,000	2
1	10 tons of Gravel	27,000	27,000	2
200	9" Concrete Blocks	250	50,000	2
	Bricklayer's Workmanship		57,500	2
Goods Bought are not returnable THANKS YOU CALL AGAIN			<b>TOTAL ₦</b>	
			259,500	2

Amount in Words Two hundred and fifty nine thousand and five hundred naira only.

[Signature]  
Customer's Signature

[Signature]  
Manager's Signature

# S. NATHON INVESTMENT

## WHOLESALES AND RETAILS

Dealers in all kinds of Building Materials such as:  
 Tiles, P.V.C. Ceiling and Plumbing Materials.

SHOP ADDRESS: No 26 Ladeke Akintola Shopping Complex Sabo, Ogbomoso  
 Tel: 08063867769, 08087398600

### CASH SALE INVOICE

NO. 56

Name: Rev Mrs OS Lufoye

Address: .....

Phone No: .....

DATE	DAY	MONTH	YEAR
23	9	2021	

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
20	1" White pipe	400	8000	000
<p><del>At 80,000</del></p> <p><del>Per</del></p> <p><del>Supplied</del></p>				

Goods once sold are not returnable THANK YOU

TOTAL N 80,000  
 Kobo

Amount in words

Only Eighty Thousand Naira



# BELLADIGNITY & CO.

## NIGERIA ENTERPRISES

DEALERS IN PLUMBING & BUILDING MATERIALS

SUCH AS: WATER CLOSET, PRESSURE PIPES, HARD WARE, WATER FITTINGS, SANITARY EQUIPMENT, ETC  
 OFFICE ADDRESS: ALHAJI IBRAHEEM MOSQUE DESIDE ROAD SAFETY OFFICE, HIGH SCHOOL AREA, OGBOMOSO, OYO STATE.  
 PHONE NO: 08034281211, 08063181263 & 09056762299

NO: 634



### CASH SALES INVOICE

Name: Rev. Mrs D.S Nyfoye  
 Address: Ogbomosho

Day	Month	Year
23	09	2021

QTY	DESCRIPTION OF GOODS	RATE	N	K
35	1" Thick	1100	38,500	00
32	1" Socket	100	3,200	00
29	1" Elbow	100	2,900	00
9	1" Tee	150	1,350	00
1	5" SD rehole cover	700	700	00
4	1/2" x 3/4" Elbow	100	400	00
4	3/4" mxf	80	320	00
2	Medium gum	1900	2,800	00
1	7' read tape	350	250	00
1	1" Adaptor	100	1200	00
1	1" plug	400	100	00
5	1" Gate valve	2,500	12,500	00
3	3/4" lock & take	800	2,400	00
1	1/2" x busing	250	250	00
4	1/2" x busing	150	600	00
4	1" union	300	1200	00
1	1" Ball valve white	500	500	00
20	1" mxf socket	100	2000	00
20	1" Adaptor	100	2000	00
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 2em; font-weight: bold;">#74,070</span> </div>				

Goods sold in good condition are not returnable.  
 Thanks for your patronage, Please call again.

**TOTAL N** 74,070 00

Amount in words Seventy four thousand, and seventy  
naira only

Customer's Sign

  
 Receiver's

# SPRINGTIME MULTI-PURPOSE SERVICES LTD.

(Discovering better Treasures for Life) RC 1133283  
 Geophysical Surveys, Borehole Construction, Repairs and Servicing, Mineral Exploration, and General Contracts.

**IBADAN OFFICE:**

A2 Aishat Adabaale House, Opp. Bodija Junction, Ibadan, Oyo State Nig.

Tel: 08162167017, 08174350262

08031975778

**KADUNA OFFICE:** Am8, Nasco Carpet Building, Abuja Road, By Lagos Street, Roundabout, Kaduna, Kaduna State.

Tel: 07067770297, 08162157017.

E-mail - springtimemultipurpose@yahoo.co.uk.

## INVOICE

108

NAME: Rev SANJO ILUFOYE  
 ADDRESS: OLUREFE COMMUNITY  
ORILE OYE AREA OGBOHISO.

DAY	MONTH	YEAR
21	09	2021

QTY.	DESCRIPTION	RATE	AMOUNT	
			N	K
	120M per metre	4500	540,000	00
	Casing 4	17000	68,000	00

Thanks for your patronage

**TOTAL N** 608,000 00

Amount in words SIX HUNDRED AND EIGHT  
THOUSAND Naira ONLY

[Signature]  
 Customer's Signature

[Signature]  
 Manager's Signature