

INVOICE
Owila Hardware-Mbita

Tel: 0725 868 923/ 0702 960 252/ 0710 547 927

WiS

Box

Date:

Delivery No:

L.P.O

E&OE

No. 043

TOTAL COST

2600

All accounts are due on demand

Prepared By:

Sign: _____

Received by:

Sign:

Received by: JS

RECEIPT

OWILA HARDWARE - MBITA

Dealers in: Building Materials, Plumbing Materials, Carpentry Materials & Glasses

Tel. 0710 547 927/0702 960 252

MS _____

Date.....

NO. 0652

Qty	Particulars		
		KSH	CTS
2Tins	4 LTS COVER MAT	1300	2600
TOTAL			2600

GOODS ONCE SOLD ARE NOT RE-ACCEPTED