|  |  |
| --- | --- |
| name | INVOICE |
| DabarObjects Solutions LimitedRC-721096  |  sTATEMENT # \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: -, 2012 |
| No 4, Alfred Adekoya Close, Ifako, Gbagada, LagosNo 10, Usman Sarki Crescent, Utako, AbujaPhone --------------------, 09 871 3003sales@dabarobjects.com |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  TO |    |  |  |
| dATE | DESCRIPTION OF SERVICES | QUANTITY | AMOUNT  |
| DD/MM/2012 | **Hardware**Thermal Printer Barcode PrinterBarcode ScannerCash RegisterDisplay PoolUPSBarcode PaperReceipt PaperInternet Kaspersky Anti Virus  | 111112751 | 45,00063,000-35,000-16,00014,0005,000 - |
|  |   |  |   |
|  | **Software and Services**LicenseDeployment & TrainingSupport ServicesBusiness Audit & Others SMS |  1000 |   -   |
|  |  |  |   |
| CURRENcy |  |  |  |  | TOTAL AMOUNT |
| NAIRA |  |  |  |  | **N0,000** |
| AMOUNT IN WORDS |  |

|  |  |
| --- | --- |
| INVOICE CONFIRMATION |  |
| Payment Received By: | DabarObjects Solutions  |  ***BANK DETAILS*** |
| Date: 29/02/2012  |   |  **NAME OF BANK: GTBANK PLC** |
| Sign: Management |  |  **ACCOUNT NAME: DABAROBJECTS SOLUTION** |
| Total Balance O/S: |  |  **ACCOUNT NUMBER: 0023416681** |