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

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| TO |  | | | | |  | |  | |
| dATE | | | DESCRIPTION OF SERVICES | | | | | QUANTITY | | AMOUNT |
| DD/MM/2012 | | | **Hardware**  Thermal Printer  Barcode Printer  Barcode Scanner  Cash Register  Display Pool  UPS  Barcode Paper  Receipt Paper  Internet  Kaspersky Anti Virus | | | | | 1  1  1  1  1  2  7  5  1 | | 45,000  63,000  -  35,000  -  16,000  14,000  5,000    - |
|  | | |  | | | | |  | |  |
|  | | | **Software and Services**  License  Deployment & Training  Support Services  Business Audit & Others  SMS | | | | | 1000 | | - |
|  | | |  | | | | |  | |  |
| CURRENcy | | | |  |  |  | |  | | TOTAL AMOUNT |
| NAIRA | | | |  |  |  | |  | | **N0,000** |
| AMOUNT IN WORDS | | | |  | | | | | | |

|  |  |  |
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| 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** |