



SECURITY SERVICES LTD.

BRANCHES:

08057597966

08086807131.

CASH INVOICE No. 377

CYBARKETICS ORA G

Shantana Aetia

L.P.O NO: _____
Cheque No: _____

Date: 21-4-2020

Qty.	Description of Goods	Unit Price			
		N	K	N	K
2	COMMERCIALS	60000		120000	
10	COMMERCIALS	45000		450000	
	COMMERCIALS	20%		114,000	
	VAT	7.5%		8550	
	SECURITY SERVICES				
	FOR MONTH OF				
	APRIL, 2020				

TOTAL Six hundred

TOTAL N

692580

नावा

Kobo

Customer's Signature

For: De Steward Security Service Ltd