

ALLIED

COMPUTERS LTD

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INVOICE

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To:

MUTUAL BENEFITS ASSURANCE PLC
233 IKORODU ROAD
ILUPEJU
LAGOS

Invoice No. 11975
Invoice Date 26/07/2010
Cust. Ord. No.
Account Ref. J/A0006

Delivery Note No.

Qty Ordered	Product Code	Product Description	Unit Price	=N= Net Price
1.00	CNU0282ZDZ	HP COMPAQ 620 CORE2/15"/320HDD/2GB/WEBCAM	78,000.00	78,000.00
1.00	S2	HP PRINTER F2543 COLOUR	20,000.00	20,000.00

VAT Reg No: IKV 10002185032

TIN No: 01247906 - 0001

All goods remain the property of Allied Computers Limited until full payments are made.

Authorised Sign

Received By.....

Signature

Total Net Amount 98,000.00
Carriage 0.00
Total VAT Amount 0.00
Order Total =N= 98,000.00