

Customer KOBO 360 LIMITED

Customer Id 9008275

Reference

Customer TIN#

Address Ghana

Phone

Tax Invoice # 70075029

Transaction Date 19/08/2021
 Activation Date 19/08/2021

Currency GHS

	Whs	Item	Description	UOM	Qty	Unit Price	Total Amount
1	JMW	KIOXIA SD CARD 64GB	KIOXIA MICROSD CARD EXCERIA 64GB	Unit	1	0.00	
2	JMW	ROCK H1	ROCK MUFREE STEREO EARPHONE H1	Unit	1	0.00	
3	JMW	SAM GAL A02 64GB BLK	SAMSUNG GALAXY A022F/DS 64GB BLACK	Unit	1	652.88	652.88



ONLY SIX HUNDRED SEVENTY-NINE AND XX / 100 GHS

Total Sales	652.88
Covid 19 Health Recovery 1%	6.53
VAT & NHIL 3%	19.59
Total Sales (Including VAT)	679.00

Payment Terms:

Supplier Signature

Customer Signature

Customer KOBO 360 LIMITED

Customer Id 9008275

Reference

Customer TIN#




Address Ghana

Phone

Tax Invoice # 70074908

Transaction Date 16/08/2021
Activation Date 16/08/2021

Currency GHS

Whts	Item	Description	UOM	Qty	Unit Price	Total Amount
1 JMW	KIOXIA SD CARD 64GB	KIOXIA MICROSD CARD EXCERIA 64GB	Unit	1	0.00	
2 JMW	ROCK H1	ROCK MUFREE STEREO EARPHONE H1	Unit	1	0.00	
3 JMW	SAM GAL A02 64GB BLK	SAMSUNG GALAXY A022F/DS 64GB BLACK	Unit	1	652.88	652.88
 						
						

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Payment Terms:

Supplier Signature

Customer Signature

FLAP BENDITA COMPANY LIMITED

P. O. Box 532, Trade Fair, La-Accra

Location: Dansoman - Control

Tel: +233 (0) 242 753 806 / 275 814 038

Nº 0000548

Official Receipt

Date: 17/08/2021

Received from: KORO 360

The sum of: Five Thousand Ghana Cedis

Being: Payment For Dell Latitude 7490
Core i5, 16gb ram, 512gb ssd

Cash / Cheque No: Cash

Balance GH ¢

GH¢ 5000.00

(paid)



Signature

FLAP BENDITA COMPANY LIMITED

P. O. Box 532, Trade Fair, La-Accra
Location: Dansoman - Control
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GH¢ 5000.00

(paid)



Signature



FURNITURE CITY GHANA LTD.
77 SPINTEX ROAD, ACCRA

0244 213 333 / 0540 314 948 / 0540 120 790
www.furniturecityghana.com
sales@furniturecityghana.com info@furniturecityghana.com
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Furniture City Gh. Ltd.

77 SPINTEX ROAD
ACCRA
GHANA

Tel: 024 421 3333 / 054 012 0790

Fax: www.furniturecityghana.com

Eml: sales@furniturecityghana.com

SA : Name

ORIGINAL TAX INVOICE

Inv No: I8DA2GG

Date: 2021-07-01

Co Reg No CS546592015

TIN C0002854929

Time: 11:14:56 AM

Client: KOBO 360 LTD

Banking details: Furniture City Gh. Ltd.
ECOBANK GHANA LTD
SPINTEX - Branch Code:130117
1441002138082
Sort Code -ECOCGHAC

I8



Acc #:

Order #: I8D26199

Ref #: I8DA2GG

Code	Description	Supp_Ref	Qty	price incl	Total Disc	Net Incl.	Gross amount
100200130177	FW-5 STEEL 6 DRS STORAGE CABIN	XD-023	1.00	1.150.00	0.00	1.150.00	1.150.00

" FURNITURE CITY GH LTD
EXEMPTED FROM 3%
WITHHOLDING TAX"

Received in Good Condition

Date



1% Covid Levy 11.06

3% VAT 33.17

Total price amount 1 150.00

Tendered 1 150.00

Change 0.00

TERMS & CONDITIONS OF SALE

A.Items once sold are NOT refundable

B.Returns/cancelations of goods are accepted at the sole discretion of Furniture City Gh Ltd., and is Subject to the following:

i. Original purchase documentation must be presented

ii. Items are still in good condition

C.FREE DELIVERY & ASSEMBLING at any location within Accra for items purchased with value amounting to GHC 5,000 and above.

ALL PRICES ARE VALID ONLY FOR 15 DAYS FROM THE DATE STATED ON THE INVOICE