



**Invoice no. 5LBMIQT-RH401I-Y1LC0DTG**

Date: 2023-05-04

Recipient:

**Francis Asante**

**Samuel Duku**

P. O Box MC 508

Start: Ama Akroma Road 48 (2023-05-04 16:01)

Title	Sum (GHS)	VAT 0%	Total sum (GHS)
Trip Fee	16.00	0.00	<b>16.00</b>

Total (GHS): 16.00

VAT 0%: 0.00

**Total including VAT (GHS): 16.00**

**Prepaid By GHQ4AL7UFE3PRE9-1: -2.00**

**Charged  Cash: 14.00**