

# EMMANUEL AMPONSAH FRIMPONG

KADE  
KADE-OTUMI Eastern  
Ghana  
0558105890  
amponsahfrimponge@gmail.com

## SALES RECEIPT

Sales Receipt# SR-58589

**Bill To** MADAM DOREEN AGYEMANG **Receipt Date** **14 Jan 2025**

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR JANUARY	1,930.00	15.00	28,950.00
<b>Payment Details</b>				Sub Total 28,950.00
				<b>Total GHC28,950.00</b>

### Notes

CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG