

EMMANUEL AMPONSAH FRIMPONG

KADE
KADE-OTUMI Eastern
Ghana
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SALES RECEIPT

Sales Receipt# SR-6768

Bill To Receipt Date **03 Feb 2025**
MR ALFRED DJAN

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR FEBRUARY	2,550.00	15.00	38,250.00
Payment Details				Sub Total 38,250.00
				Total GHC38,250.00

Notes

CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG