

EMMANUEL AMPONSAH FRIMPONG

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

SALES RECEIPT

Sales Receipt# SR-6768

Bill To
MR ALFRED DJAN

Receipt Date
12 Feb 2025

#	Item & Description	Qty	Rate	Amount
1	SALE OF PAM FRUITS	2,550.00	15.00	38,250.00
Sub Total				38,250.00
Total				GHC38,250.00

Payment Details

Payment ModeCash

Notes
CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG