

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 PALM 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