

EMMANUEL AMPONSAH FRIMPONG

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

SALES RECEIPT

Sales Receipt# SR-6768

Bill To

Receipt Date

12 Feb 2025

MR ALFRED DJAN

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

Notes

CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG