

# 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 PAM FRUITS | 2,550.00 | 15.00 | 38,250.00                        |
| <b>Payment Details</b>   |                    |          |       | Sub Total                        |
| Payment Mode <b>Cash</b> |                    |          |       | <b>Total</b> <b>GHC38,250.00</b> |

**Notes**

CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG