

EMMANUEL AMPONSAH FRIMPONG

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

SALES RECEIPT

Sales Receipt# SR-58589

Bill To  
MADAM DOREEN AGYEMANG

Receipt Date  
14 Jan 2025

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR JANUARY	1,930.00	15.00	28,950.00
Sub Total				28,950.00
Total				GHC28,950.00

Payment Details

Payment ModeCash

Notes  
CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG