



Invoice

Order Code: 75ed4a1d-7fce-4bde-a959-45791acd48f3

Order Date: 12/9/2024

Recipient: Sarah Nkansah

Contact: 0544111246

Address: Ashaiman

Note: N/A

SN	Product Name	Quantity	Price
1	Turf Power Bank Pro 10000MaH	1	185.00
2	Franko 2 in 1 Blender (Tb500a) 500w	2	300.00

Total Amount: 785.00