Amalitech.

Amalitech. 123 Main Street Takoradi, TD, 10025

## Invoice

Invoice Number:

ED9964

Invoice Date:

Mon Jun 19

Balance Due: \$429.00

Sunyani, Ghana

Sunyani, undefined, Ghana

Item	Unit Cost	Quantity	Total
Bag	123	2	\$429.00
Seed	27	4	\$429.00
Morse	25	3	\$429.00
	Subtotal		\$429.00
	Paid To Date		Paid
	Balance Due		0