Amalitech.

Amalitech.
123 Main Street
Takoradi, TD, 10025

Invoice

Invoice Number:

8366FC

Invoice Date:

Mon Jun 19

Balance Due: \$380.00

Sunyani, Ghana

Sunyani, undefined, Ghana

Item	Unit Cost	Quantity	Total
New1	34	2	68
New2	78	4	312
	Total		\$380.00
	Status		Paid