## Frankies Restaurant

TIN#: C0006321828
Oxford Street Osu-Accra

**Customer's Copy** 

Order #: VI4789 Receipt #: 261022182946VI Customer: Customer Name is put here. Customer #: +233432423423

Description: Customer Comment is put here for display

purpose

Date:26-10-22

Item(s)	Price	Qty	Amt
BUCHE DE NOEL-LARGE	270.00	1	270.00
SALES AMOUNT:			226.42
NHIL (2.5%) GET Fund (2.5%)			5.66 5.66
Covid Fund (1%) SUB-TOTAL:			2.26 240.00
VAT (12.5%)		Gra	30.00 nd Total: 270.00

Paid: 270.00 Change: 0.00 Balance: 0.00

Delivery date: 2022-10-31 18:29

Tel: 0249680000 Email: info@frankieshotel.com Thank you, come again!!!

\_\_\_\_\_

## **Frankies Restaurant**

TIN#: C0006321828 Oxford Street Osu-Accra

**Shop's Copy** 

Order #: VI4789 Receipt #: 261022182946VI
Customer: Customer Name is put here.
Description: Customer Comment is put here for display

Delivery date: 2022-10-31 18:29

purpose

Date:26-10-22

Item(s)	Price	Qty	Amt
BUCHE DE NOEL-LARGE	270.00	1	270.00
SALES AMOUNT:			226.42
NHIL (2.5%)			5.66
GET Fund (2.5%)			5.66
Covid Fund (1%)			2.26
SUB-TOTAL:			240.00
VAT (12.5%)			30.00
, ,		Gran	nd Total: 270.00

Paid: 270.00 Change: 0.00

Balance: 0.00

Tel: 0249680000 Email: info@frankieshotel.com Thank you, come again!!!

## **Frankies Restaurant**

TIN#: C0006321828 Oxford Street Osu-Accra

## **Production's Copy**

Order #: VI4789 Receipt #: 261022182946VI Customer: Customer Name is put here. Customer #: +233432423423 Description: Customer Comment is put here for display Delivery date: 2022-10-31 18:29

purpose

Date:26-10-22

Item(s)	Price	Qty	Amt
BUCHE DE NOEL-LARGE	270.00	1	270.00
SALES AMOUNT:			226.42
NHIL (2.5%)			5.66
GET Fund (2.5%)			5.66
Covid Fund (1%)			2.26
SUB-TOTAL:			240.00
VAT (12.5%)			30.00
		Gra	nd Total: 270.00

Paid: 270.00 Change: 0.00 Balance: 0.00

Tel: 0249680000 Email: info@frankieshotel.com Thank you, come again!!!