



# INVOICE

Invoice No: INV-20250405-6336

Date: 2025-04-05

## BILL TO

Theophilus Quarm  
WN00273028

## PAYABLE TO

Jubert Farms  
0532621185

### ITEM DESCRIPTION

### QTY

### PRICE

### TOTAL

bread

5

GHâ,µ 60.00

GHâ,µ 300.00

## NOTES:

Thank You For Doing Business With Us.  
We Look Forward To Working With You Again.

SUB TOTAL

GHâ,µ 300.00

TAX (10%)

GHâ,µ 0.00

**GRAND TOTAL**

**GHâ,µ 300.00**