



INVOICE

Invoice No: JF00412

Date: 03/03/2025

BILL TO

Richard Ofori Dwamena
Accra

PAYABLE TO

Jubert Farms
0532621185

ITEM DESCRIPTION

QTY

PRICE

TOTAL

Green Bell Pepper(Basket)

1

GH¢ 300.00

GH¢ 300.00

NOTES:

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

SUB TOTAL

GH¢ 300.00

TAX (10%)

GH¢ 0.00

GRAND TOTAL

GH¢ 300.00