



# Invoice

No: 2024-September-ED2CE7

FROM:

BUSINESS NAME: plantain chips company  
EMAIL: fopammirouje-6610@yopmail.com  
PHONE NO.: +233545234223  
ADDRESS: plantation  
CITY: Amazon  
COUNTRY: Ghana

BILL TO:

CUSTOMER'S NAME: Jack Bauer  
ACCOUNT NO: undefined  
VAT/TIN NO: 8894398738493  
EMAIL: jbauer@me.com  
PHONE NO.: +19393023423  
ADDRESS: No. 7896 St. West  
CITY: School Junction  
COUNTRY: Cambodia

PAYMENT STATUS:

STATUS: Paid  
ISSUED ON: 12-09-2024  
DUE ON: 19-09-2024  
TOTAL AMOUNT: **GHS 2,056.79**

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#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	cornflakes	7	77.9	2	534.39
2	milk	12	15	2	176.40
3	millo	23	54	1	1229.58

Cost Summary

Sub Total:	GHS 1,940.37
VAT/Sales Tax (06%):	GHS 116.4
Cumulative Total:	GHS 2,056.79
Amount Paid:	GHS 3,000.00
Balance: Credit	GHS 943.00

Additional Info

whereas unique action items. Globally.

Terms & Conditions

Uniquely procrastinate accurate process improvements  
whereas unique action items. Globally.