



INVOICE

AMP LOGISTICS GHANA LTD
P.O. BOX TF 366, TEMA FREE ZONE ENCLAVE
TEMA, GHANA
TEL: +233 303 308 200
EMAIL: accounts@amplogistics.com

Invoice Month:	July 2025
Invoice No.:	AMP/AMP/FULL/1/2025
Activity Month:	July 2025
BL No:	As per the attached
OFFLOADING AT BC:	2x20ft

Invoice For (Client) : AMP
Client Email: : No Email

NO.	SERVICE DESCRIPTION	AMOUNT (GHS)
1	Empty container	GHS 20.00
2	Full Container	GHS 209.00
TOTAL		GHS 229.00

AMOUNT IN WORDS
Two Hundred Twenty Nine Ghana Cedis

TOTAL DUE: GHS 229.00

Signature

Cc: Managing Director