

EMAGWEB SOLUTIONS

Tel:
Email:

Official Receipt

Date: 31 Aug, 2021

No. REC-000001

Amount Received from: FRANK

Address: ACCRA

Amount GHs: 19.00

Purpose of Payment: PART PAYMENT FOR SELLING

Account	
Total Amount Due	GHs 40
Amount Paid	GHs 19
Balance Due	21

Payment Made By	
Cash	✓
Cheque	
Others	

Received By: Emmanuel Agyemang

Authorised Signature