

SmartERP Software

SALES INVOICE
Invoice #SO-20250828-29

8/28/2025

Customer Information

Customer:	Akwesi Pharmacy
Email:	info@akwesi.com
Phone:	0203040506

Sales Agent Information

Sales Agent:	Collins Arku
Agent Email:	arkucollins@gmail.com

Order Items

No product details available for this order

Order Summary

Payment Method:	credit
Payment Status:	pending
Subtotal:	\$2775.00

Total: \$2775.00