

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-04
Invoice Number : 667890

From:	To:
NAME: ISAAC BOAMAH LOCATION: CONTACT:	NAME: ARAFAT LOCATION: KUMASI CONTACT: 0245478899

Invoice summary

#	Item	Price	Quantity	Total
1	ADVANCE YELLOW	52.50	12	630.00
2	TOTAL QUART 1 LITERS	58.00	8	464.00
3	CHINA GREASE BUCKET	540.00	3	1620.00
			Sum Total	2714.00