

**Q-POS Invoice**

SHELL MEDYAK MR B.

Date: 2024-Jan-05  
Invoice Number : 667890

From:	To:
NAME: ISAAC BOAMAH LOCATION: CONTACT:	NAME: ISAAC DONKOR LOCATION: KUMASI CONTACT: 0247754677

**Invoice summary**

#	Item	Price	Quantity	Total
1	GEAR OIL 20 LITERS	650.00	2	1300.00
2	U and J	15.00	3	45.00
			<b>Sum Total</b>	1345.00