

**Q-POS Invoice**

SHELL MEDYAK MR B.

Date: 2024-Jan-05  
Invoice Number : 667890

| From:                                       | To:  |
|---|--|
| NAME: ISAAC BOAMAH<br>LOCATION:<br>CONTACT: | NAME: KWAME<br>LOCATION: KUMASI<br>CONTACT: 0214569458 |

**Invoice summary**

| # | Item                 | Price  | Quantity         | Total   |
|---|----------------------|--------|------------------|---------|
| 1 | TOTAL QUART 4 LITERS | 219.00 | 8                | 1752.00 |
|   |                      |        | <b>Sum Total</b> | 1752.00 |