

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-05
#Order Number : 834390
#Supplier Number : 90555

From:	To:
NAME: NESBIO ENT. LOCATION: KANESHIE CONTACT: 0200000000	NAME: ISAAC BOAMAH LOCATION: CONTACT:

Invoice summary

#	Item	Price	Quantity	Total
1	YELLOW EPOXY	8.00	12	96.00
2	PLUGS	55.00	7	385.00
3	GOIL DX 4 LITERS	165.00	4	660.00
			Sum Total	1141.00