

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-01-05
Invoice Number : 667890

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

Invoice summary

| # | Item | Price | Quantity | Total |
|---|----------------------|--------|-----------|--------|
| 1 | TOTAL QUART 4 LITERS | 219.00 | 2 | 438.00 |
| | | | Sum Total | 438.00 |