

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-05
#Order Number : 311904
#Supplier Number : 122231

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

Invoice summary

#	Item	Price	Quantity	Total
1	ROYAL GREASE BUCKET	460.00	9	4140.00
			Sum Total	4140.00