

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-03
#Order Number : 186332
#Supplier Number : 9099

From:	To:
NAME: MR. OPOKU LOCATION: KANESHIE CONTACT: 0200000000	NAME: ISAAC BOAMAH LOCATION: CONTACT:

Invoice summary

#	Item	Price	Quantity	Total
1	RUBIA S 1 LITER	54.50	7	381.50
			Sum Total	381.50