

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-03

#Order Number : 478814

#Supplier Number : 67111

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

Invoice summary

#	Item	Price	Quantity	Total
1	B-F I/S	15.00	28	420.00
2	ULTRA 4 LITERS	327.00	6	1962.00
			Sum Total	2382.00