

## Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-04

#Order Number : 774682

#Supplier Number : 67111

From:	To:
<b>NAME:</b> ADLUU ENT. <b>LOCATION:</b> KANESHIE <b>CONTACT:</b> 0200000000	<b>NAME:</b> ISAAC BOAMAH <b>LOCATION:</b> <b>CONTACT:</b>

### Invoice summary

#	Item	Price	Quantity	Total
1	B-F I/S	15.00	25	375.00
2	ULTRA 4 LITERS	327.00	6	1962.00
			<b>Sum Total</b>	2337.00