

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-05
Invoice Number : 667890

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

Invoice summary

#	Item	Price	Quantity	Total
1	HX5 4 LITERS	205.00	4	820.00
2	TOTAL QUART 4 LITERS	219.00	5	1095.00
3	S-H-P 4 LITERS	154.00	6	924.00
			Sum Total	2839.00