

**Q-POS Invoice**

SHELL MEDYAK MR B.

Date: 2024-Jan-04  
Invoice Number : 667890

From:	To:
NAME: ISAAC BOAMAH LOCATION: CONTACT:	NAME: ARAFAT LOCATION: KUMASI CONTACT: 0245478899

**Invoice summary**

#	Item	Price	Quantity	Total
1	CHOKE	15.00	9	135.00
			Sum Total	135.00