

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-05
Invoice Number : 667890

From:	To:
NAME: ISAAC BOAMAH LOCATION: CONTACT:	NAME: ISAAC DONKOR LOCATION: KUMASI CONTACT: 0247754677

Invoice summary

#	Item	Price	Quantity	Total
1	A1	28.00	1	196.00
2	ABRO 999	23.00	2	46.00
			Sum Total	242.00