

Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-03

#Order Number : 572230

#Supplier Number : 67990

| From: | To: |
|---|--|
| NAME: TIMOTHY LOCATION: KANESHIE CONTACT: 0200000000 | NAME: ISAAC BOAMAH LOCATION: CONTACT: |

Invoice summary

| # | Item | Price | Quantity | Total |
|---|----------------|--------|------------------|---------|
| 1 | ULTRA 4 LITERS | 327.00 | 5 | 1635.00 |
| 2 | O2 N 10 | 22.00 | 9 | 198.00 |
| | | | Sum Total | 1833.00 |