

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 | 7 | 196.00 |
| 2 | ABRO 999 | 23.00 | 2 | 46.00 |
| | | | Sum Total | 242.00 |