

## Q-POS Invoice

SHELL MEDYAK MR B.

Date: 2024-Jan-05

#Order Number : 813767

#Supplier Number : 98933

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

### Invoice summary

#	Item	Price	Quantity	Total
1	B-F S/S	8.50	10	85.00
2	FILER S/S	150.00	10	1500.00
			Sum Total	1585.00