

INVOICE

#CITYTOUR-6452

VisitWli Falls

visitwli@gmail.com

8023 Amerige Street Harriman, VR 10926.

Client Details

James Tailor

destechghana@gmail.com

Ho

Receipt

#9241246

Mar 14, 2023

PRODUCT	QTY	PRICE	SUBTOTAL
Short Rout - Foreign	1	GHS15.00	GHS15.00
Short Rout - Local	1	GHS12.00	GHS12.00

Total Amount

GHS27.00

Payment Status : paid

Channel: offline