

Emporium-Fx Ent

P.O. Box 57 abk
Accra-Ghana
Street; Tantra Hill
+233200410962

INVOICE

Bill To:

GreenLion Co Ltd
0200410962
Accra Ghana

invoiceNo : INV61

Order Date : 20-05-2026

SL	DESCRIPTION	QTY	PRICE	TOTAL
1	d/s Mango 12x1l	3	52	156
Gross Total GHS				156
Discount GHS				0
VAT 0%				0
TOTAL GHS				156

Amount in Words

One Hundred and Fifty-Six Cedis Only

Received Name

Authorized Signature

Thank you for doing business with us