

Emporium-Fx Ent

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

INVOICE

Bill To:

GreenLion Co Ltd
0200410962
Accra Ghana

invoiceNo : INV75

Order Date : 13-06-2026

SL	DESCRIPTION	QTY	PRICE	TOTAL
1	regrapes 1lx24	5	45	225
2	d/s Mango 12x1l	5	52	260
Gross Total GHS				485
Discount GHS				0
VAT 0%				0
TOTAL GHS				485

Amount in Words

Four Hundred and Eighty-Five Cedis Only

Received Name

Authorized Signature

Thank you for doing business with us