

Emporium-Fx Ent

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

INVOICE

Bill To:

Wagcol Co Ltd
0200410962
Circle Ring road

invoiceNo : INV89

Order Date : 14-07-2026

SL	DESCRIPTION	QTY	PRICE	TOTAL
1	d/s soya milk 12x1L	2	45	90
2	d/s Mango 12x1l	2	52	104
Gross Total GHS				194
Discount GHS				0
VAT 0%				0
TOTAL GHS				194

Amount in Words

One Hundred and Ninety-Four Cedis Only

Received Name

Authorized Signature

Thank you for doing business with us