

Emporium-Fx Ent

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

INVOICE

Bill To:

GreenLion Co Ltd
0200410962
Accra Ghana

invoiceNo : INV100

Order Date : 26-07-2026

SL	DESCRIPTION	QTY	PRICE	TOTAL
1	regrapes 1lx24	4	45	180
2	d/s Mango 12x1l	9	52	468
Gross Total GHS				648
Discount GHS				20
VAT 17%				110.16
TOTAL GHS				738.16

Amount in Words

Seven Hundred and Thirty-Eight Cedis and Sixteen Pesewa Only

Received Name

Authorized Signature

Thank you for doing business with us