

Emporium-Fx Ent

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

INVOICE

Bill To:

Genesis Ent
0200410962
Abeka

invoiceNo : INV102

Order Date : 27-07-2026

SL	DESCRIPTION	QTY	PRICE	TOTAL
1	multifruita 1lx24	10	45	450
2	regrapes 1lx24	10	45	450
3	d/s Mango 12x1l	10	52	520
4	d/s soya milk 12x1L	10	45	450
5	codys strawberry	10	20	200
Gross Total GHS				2070
Discount GHS				20
VAT 17%				351.9
TOTAL GHS				2401.9

Amount in Words

Two Thousand Four Hundred and One Cedis and Ninety Pesewa Only

Received Name

Authorized Signature

Thank you for doing business with us