

Emporium-Fx Ent

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

INVOICE

Bill To:

Yao consult
0200410963
Accra-Ghana

invoiceNo : INV114

Order Date : 29-08-2026

SL	DESCRIPTION	QTY	PRICE	TOTAL
1	Soja Soya Milk	50	120	6000
2	multifruita 1lx24	50	45	2250
Gross Total GHS				8250
Discount GHS				0
VAT 0%				0
TOTAL GHS				8250

Amount in Words

Eight Thousand Two Hundred and Fifty Cedis Only

Received Name

Authorized Signature

Thank you for doing business with us