

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 : INV135

Order Date : 15-09-2026

SL	DESCRIPTION	QTY	PRICE	TOTAL
1	d/s Mango 12x1l	20	52	1040
2	d/s soya milk 12x1L	20	45	900
3	codys strawberry	30	20	600
4	Whisky Milk	10	150	1500
5	Barleys Code	10	150	1500
Gross Total GHS				5540
Discount GHS				0
VAT 17%				941.8
TOTAL GHS				6481.8

Amount in Words

Six Thousand Four Hundred and Eighty-One Cedis and Eighty Pesewa Only

Received Name

Authorized Signature

Thank you for doing business with us