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TM

Star BookShop

Opposite MTN Office
Molyko-Buea

CASH RECEIPT

No: ST/207891

Date: 18th December 2018

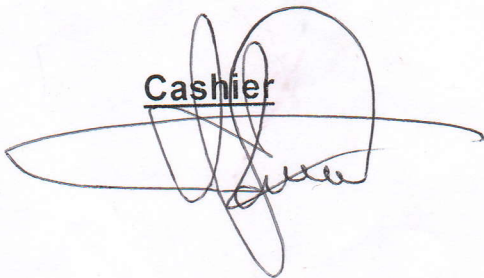
Paid by: Rural Women Development Center

Received by: Akwo George

ITEM	Qty	UP	Total
Flip charts	2 rolls	4800	9600
Bold Makers	2 dozen	2500	5000
Sticky notes	10	639	6390
Masking Tape	2	775	1550
Ledgers (100plain lines)	26	1135	29510
		Total	52,050

Paid: Fifty-two Thousand Fifty francs

Cashier



Customer



Thanks for Shopping with Us!
Goods Sold Cannot be Returned