

CASH SALES INVOICE

DAY MONTH YEAR

Name:

Address:

Tel.:

L.P.O. No.:

Nº 0014162

Qty.	Description of Goods	Unit Price	Amount Gh¢
6	HARD 2x6	43	258-00
-	MACHINE WORK	30	30-00
GH¢ 288-00			
PAID			

Goods sold out are not returnable

TOTAL GH¢

288-00

Customer's Signature

Thank you.

Manager's Signature