

EFFAJEI HARDWARE

P. O. Box 198 - BEREKUM | Tel.: 020 814 5487

0005131

CASH SALES INVOICE

DAY	MONTH	YEAR
22	01	2022

Name of Customer: Clean Hands Clinic Ltd

Address: Berekum Tel: _____

Qty.	Description of Items	Unit Price GHC	Amount GHC
24	Floor tiles	70	1,680.00
40	Hall tiles	50	2,000.00
10	Tiles edges strips	12	120.00
1	Tiles fixing chemicals	500	500.00
7	Paint.	85	595.00
Goods Sold Out are Not Returnable		TOTAL	3,095.00

Goods Sold Out Are Not Returnable

~~M. J. M.~~

Customer Signature

Thank You



Manager's Signature

EFFAJEI HARDWARE

P. O. Box 198 - BEREKUM

Tel.: 020 814 5487

0357

OFFICIAL RECEIPT

Date: 22/01/2022

Received from: Clean Hands Clinic Ltd

As Payment for: Goods purchased

Amount: Three thousand and ninety-five

Ghana Cedis Only

GH¢

3,095.00

Signature:

