# WOFA AGYEI HARDWARE

*GENERAL MERCHANT*

P.O.Box 167,Berekum. TEL: 03522 22322 MOB: 024 341 7691/ 020 573 3581

0007

*Official Receipt* *Date:* 08 / 01 / 2022

Received from : CLEAN HANDS CLINIC LTD. BEREKUM

The Sum of: EIGHT THOUSAND, SEVEN HUNDRED AND EIGHTY FOUR Cedis — Pesewas

ing: PAYMENT OF GOODS PURCHASED.

Cash/ ~~Cheque No~~.: CASH Balance Ghc —

Ghc 8,784.00 Ps

*Signature*

# WOFA AGYEI HARDWARE

*GENERAL MERCHANT*

P.O.Box 167,Berekum. TEL: 03522 22322 MOB: 024 341 7691/ 020 573 3581

INVOICE

0043

Date: 08 / 01 / 2022

Customer's Name: CLEAN HANDS CLINIC BEREKUM

Address: BEREKUM NYAMEBEKHERE - BRENYEKWA

| QTY | ITEM | UNIT PRICE | AMOUNT GH P |
|---|---|---|---|
| 50 | Cement | 40 | 2,000.00 |
| 4 | Sand | 1100.00 | 4,400.00 |
| 1 | Chippens | 1800.00 | 1,800.00 |
| 2 | Binding wire | 10 | 20.00 |
| 1 | Nails 2" and 4" | 100 | 100.00 |
| 16 | Iron Rods | 29 | 464.00 |
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| | | | |
| | | TOTAL GHc | 8,784.00 |

Goods sold out are not returnable

Thank You

*CUSTOMER'S SIGN* *MANAGER'S SIGN*