



## Dumehasi Agro Ltd

Joshua Street  
Kpando  
Ghana/Volta  
dumealtd67@gmail.com

### Billed To

Tafi Atome Women For Action Group

### Invoice Number

2351

### Date of Issue

2/10/2023

### Date Due

2/10/2023

Particulars	Price	Qty	Amount(GHC)
Stainless steel bee smoker	439	8	3,512
Protective Clothing	146	165	24,090
Bee Hive Stimulant	1,041	15	15,615
Amount Due			43,217
Amount Paid (GHC)			43,217

Mode of Payment

cash

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