

M. ALI ENTERPRISE

DEALERS IN BUILDING MATERIALS (Zink, Cement, Paint, Iron rods, Nails Etc.)

Suppliers of all Item and Carpentry & Joinery.

P. o. Box 603 Tamale N/R Tel: 020-1923978 / 0547333451 (Momo)

Loc: Opp. Kabsad Hospital Tamale.

0163

Official Receipt

Date: 22 / 11 / 2023

Received From: Mr. Mohammed Ismail

The sum of Size thousand, Two hundred and

Twenty Ghana Cedis GH¢ 6,220-00 P

Being full/Partpayment Riversand, Landcrete blocks,

Assorted nail, Turner and Putty Etc.

Cash / Cheque No. Balance

GH¢ 6,220-00 P

Thank you



Signature

M. ALT ENTERPRISE

Dealers in Building Materials (Zinc, Paints, Iron rods, Nails Etc)

Suppliers of all Items, Carpentry & Joinery

P. O. Box 603, Temaale N/R. Tel: 0201923978 / 0271056912 / Momo: 0547333451

Location: Opp. Kabsad Hospital Temaale

INVOICE

0155

Customer's Name: Mr. Mohammed Ibrahim

Date: 22/11/2023

QTY	DESCRIPTION	UNIT PRICE	GH¢	P
141	Pulversand	2,800	2,800.00	
150	Landcrete blocks	11.00	1,650.00	
44	Assorted nails	70.00	280.00	
34	Mineral	145.00	1,015.00	
54	Putty filler	95.00	475.00	

GH¢ 6,220.00

TOTAL GH¢ 6,220.00

Customer's Sign



Manager's Sign

FOR:

Manager's Sign

THANK YOU

T. J. ENTERPRISE

SPECIALIST IN ROOFING & FURNITURES, ALSO INTO SALES
AND SUPPLIES OF GENERAL BUILDING MATERIALS

Location: Hospital Road, Ghanasco Junction

Tel: 0242610208 / 0558725212 / 0201046831

00000001

Official Receipt

Date: 22-11-2023

Received from:

Mr. Kani

The sum of

Five thousand, One hundred and Ninety GH¢

Being cost of

Board, handwood and

felt

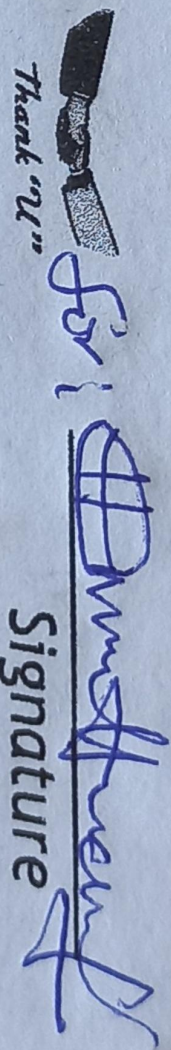
Cash / Cheque No

Balance

GH¢ 5,199.80

Thank "U"

Signature

for: 

T. J. ENTERPRISE

SPECIALIST IN ROOFING & FURNITURES, ALSO INTO SALES
AND SUPPLIES OF GENERAL BUILDING MATERIALS 00153
Location: Hospital Road, Ghanasco Junction
Tel: 0242610208 / 0558725212 / 0201046831

INVOICE

Date: 22-11-2012

Customer's Name: Mr. Leand

Address:

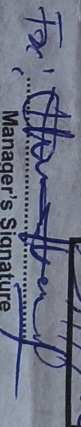
QTY.	DESCRIPTION	Unit Price GH¢	AMOUNT GH¢
2000	28mm X 230mm board	110.00	2,200.00
35	50mm X 150mm treated wood	85.00	2,975.00
2	4th Felt	12.00	24.00
Total			5,199.00

Goods sold out are not returnable

TOTAL GH¢

5,199.00

Customer's Signature

Thank You
For: 
Manager's Signature

KARAMALLAH ENTERPRISE

Dealers In Construction, Rentals, Farming and General Merchant

Tel:



/ 0266721133

10542957280

Location: Jakara - Yili Last Stop - Tamale.

0099

Official Receipt

Date: 22/11/2023

Received from: Mr. Kamal

The sum of Twenty-Six Thousand, Nine Hundred and Seventy GH¢ Three Ghana Cedis

Being cost of Materials

Cash / Cheque No. _____ Balance _____

GH¢ 26,973.00



Signature

KARAMALLAH ENTERPRISE

Dealers in Construction, Rentals, Farming and General Merchant

Tel: 0266721133 / 0542951280

Location: Jakara - Yill Last Stop - Tamale.

0040

INVOICE

Date: 22/11/2023

Customer's Name

Mr. Karam

Address:

Qty.	Description	Unit	Price GH¢	Amount GH¢	P
600	Am zinc		1,150.00	690.00	
41 kg	Concent		105.00	4,305.00	
7 kg	Oil Paint		220.00	1,540.00	
14 kg	Emulsion Paint		220.00	3,080.00	
4 No.	3" metal pole		195.00	780.00	
7 Pkts	Roofing nails		40.00	280.00	
4 No.	120mm Metal Joinder		722.00	2,888.00	
4 No.	330mm x 120mm Metal Joinder		1800.00	7,200.00	
Goods sold out are not returnable TOTAL GH¢ 26,973.00					

Customer's Signature

Manager's Signature