



Invoice no. X8W5EAD-RH401I-XJE1G72Z

Date: 2022-07-01

Recipient:

Maya

Edna Anarfi Animwaa

PLT6 BLK C

Start: P.V. Obeng by Pass 157 (2022-07-01 09:34)

Title	Sum (GHS)	VAT 0%	Total Sum (GHS)
Trip Fee	8.00	0.00	8.00

Total (GHS): 8.00

VAT 0%: 0.00

Total including VAT (GHS): 8.00

Paid by GH3NHYJUVNPZ6T-1: -4.00

Charged  Cash: 4.00