KOTOKRABA MARKET. (2)

INVOICE

No 0014938

Name YEYEKOR SPECIAL NEEDS SCH

Address

L P O No Date 30-1-2010

Qty	Description	Unit Pric	Amount Gh ¢	P
4	pkt 8" zip	4 .00	8.	00
5	doz 16" zip	" 90	4.	50
	Cash 12.50 paid			

Goods sold out are not returnable TOTAL G¢ 12 . 50

Manager's Sig.

Customer's Sig.