



HAPPY MINDS

Ghana Office

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Fax: (233) 21-764763
E-mail: happymindsggh@aol.com

Nigeria Office

Tel: (234) 8030604216
Email: happymindsgng@aol.com

DATE: 23/02/2010

RECEIPT

Nº 0001901

Received from SAPID Special unit for children with dis-
.....

the amount of

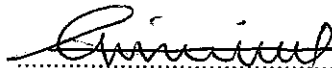
being payment for Mega play & play, Big block builder
.....

Invoice No.....

Cheque No.....

Cash

AMOUNT ₹ 70.00.....


.....
GENERAL MANAGER/ DEPUTY

SHOPRITE

Accra Mall Tetteh Quarshie 049373

Tel No 021823013

Tax Invoice

VAT NO. 713E000017

BABY TOYS	c12.19
PLASTIC CAR	c14.99
Supervisor #906	
Non-Food SM	c2.49
Non-Food SM	c2.49
Non-Food SM	c2.49
BLOCKS 6'S	c4.89
TOYS 3PC	c4.99
LAMPONS REG 20S	c5.49
BLOCKS 4'S	c4.89
BLOCKS 4'S	c4.89
WAX CRAYONS 8'S	c3.99
WAX CRAYONS 8'S	c3.99
WAX CRAYONS 8'S	c3.99
WAX CRAYONS 8'S	c3.99
WAX CRAYONS 8'S	c3.99
Supervisor #906	
LAMPONS REG 20S	c5.49
14 BALANCE DUE	c75.06
Cash	c80.00
CHANGE	c4.94

rate	VAT	TOTAL
3.00%	2.19	75.06

COUPON NO. 40.08 230210 S49373 R11

SILVERBIRD GHANA LTD
Silverbird - Accra
29 BSA Park Street
West Apartment, Accra, Ghana
Tel: 055 219 1207/3

00071 Reg 3 ID 555 5125 000710

E MAGIC COLOUR - FA	1 @	7.90	7.90
E 9781847501271			
E MAGIC COLOUR - JU	1 @	7.90	7.90
E 9781847501268			
S MINI MAGIC COLOUR	1 @	4.00	4.00
S 9781847503251			
S MINI MAGIC COLOUR	1 @	4.00	4.00
S 9781847503251			
S MINT MAGIC COLOUR	1 @	4.00	4.00
S 9781847503251			
E ROUND & ROUND J16	1 @	33.90	33.90
E 9781848570191			
SUBTOTAL			61.70
TAX - 15%			9.26
TOTAL			70.96
CASH PAYMENT			70.96
CHANGE			3.30

Thank You for Shopping With Us!

Please call again!

No Cash Returns/Refunds

VAT#

Email:



GAME DISCOUNT (6 and) ID t a
GAME STORES

ACCRA - TEL 021740000
ACCRA MALL, SPINTEX ROAD
TETTEH QUARSHIE CIRCLE, ACCRA

PRESENT THIS SLIP
TO VALIDATE
YOUR GUARANTEE

TAX INVOICE

VAT REG NO: 316V000466
CO REG NO: CA-14,291

OPERATOR NO: 127
OPERATOR: ELIZABETH

BULK DISC: 5.0%
BULK VOUCH: 17510

ME 2 OCEAN ANIMAL	
6009693117969	33.00*
DISCOUNT VOUCHER *RC045	
6009693117969	-1.65*
ME 2 DINOSAUR PLAY	
6009693117945	33.00*
DISCOUNT VOUCHER *RC045	
6009693117945	-1.65*
JUMP BALL 18" BOXED	
84431182849	9.00*
DISCOUNT VOUCHER *RC045	
84431182849	-.45*
TROJAN BODY BALL	
4717687012368	35.00*
DISCOUNT VOUCHER *RC045	
4717687012368	-1.75*
TROJAN BODY BALL	
4717687012368	35.00*
DISCOUNT VOUCHER *RC045	
4717687012368	-1.75*
JUMP BALL 18" BO	
84431182849	9.00*
DISCOUNT VOUCHER *RC045	
84431182849	-.45*
MEGCOS STACKING CUPS	
98266010345	48.00*
DISCOUNT VOUCHER *RC045	
98266010345	-2.40*
FUNTIME STACKING	
28503050414	14.35*
DISCOUNT VOUCHER *RC045	
28503050414	-.72*
PUFFER BALL 7001H	
6009693117495 2@9.70	19.40*
DISCOUNT VOUCHER *RC045	
6009693117495	-.97*
TOT BULK:	11.79

TOTAL	223.96
CASH	230.00
CHANGE	6.04

* VAT @3.0%-STD 223.96 6.52

23/02/2010
0076 02 04.37PM

1287442

VAT & NHIL INCLUSIVE

LEGACY GIFT
ACCRA MALL.
233 21 823068

23/02/2010

16:43:10

Receipt #: SA100223-8

VAT Registration: 124E006916

Customer #: CASH

Customer: CASH CUSTOMER

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=====
Qty  Description      Price    Extended
-----
1  BRICKS 28.90      28.90    28.90
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```
Sub Total:      28.06
VAT:             0.84
Discount:       0.00
Trans. Total:   28.90
Amount Paid:    40.00
Change:         11.10
```

Payment Type: CASH

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=====
Cashier :BCD
```

THANK YOU

HAVE A NICE DAY

SEE YOU AGAIN!!!!

I.T.S FROM PERSOL SYSTEMS LTD.