



Receivables Invoice

ABC Company Ltd.

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Bill to:

Michael Beyaw

Document Number: **CSP-160407-120618-45**

Date: **29-Mar-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160407-030-503) IRO Banquet Ticket, 2016 (1 each) to Michael Beyaw (Annual Conference & Banquet)	50.00
Revenue from Sales Invoice (SI160407-030-503) IRO Conference Fee, 2016 (1 each) to Michael Beyaw (Annual Conference & Banquet)	450.00
Grand Total	500.00
Total Payments Made	500.00
Outstanding Balance	0.00

THANK YOU