

CUSTOMER BILL/INVOICE ABC Company Ltd.

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Bill to: Document No.: CSP-160625-182556-70

Ghana Highway Authority Date: 06-Jun-2016

Box MB 149 Ministries, Accra

Item Description	Amount
Revenue from Sales Invoice (SI160625-002-567) IRO Courses and Seminars (3,040.00) (1 Seminar) to Ghana Highway Authority (EVENT: Public Private Partnerships VENUE: HOST: (REC. AGAINST:Amartey Gordon Amarkwei (Ing.) (01781) from 06-Jun-2016 00:00:00 to 06-Jun-2016 00:00:00) (CI160625-002-774))	3,040.00
Grand Total Total Payments Made Outstanding Balance	3,040.00 2,890.00 150.00

THANK YOU

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