

Sales Invoice - No Qty & Unit Price ABC Company Ltd.

P.O. Box 7042, Accra-North.

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Bill to: Invoice Number: SI151028-007-979

Ofosu Eric Antwi Ing. Dr. (07295)

Date: 17-Sep-2015

Box 214 Payment Due: **25-Jun-2016**

Product	Amount
Services	
Advance Payments Amount Kept	20.00
Advance Payments Amount Kept	20.00
	40.00
	Grand Total: 40.00
	Total Payments Received: 0.00
	Amount Due: 40.00

NOTES

THANK YOU FOR YOUR BUSINESS

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