

Receivables Invoice ABC Company Ltd.

P.O. Box 7042, Accra-North.

Tel:+233-302-760867, Mob:+233-504228610, +233-28-9529403, Fax:+233-302-772005 Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ghie.org.gh

Bill to: Doc.Number: CSP-160407-120618-45

Michael Beyaw 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

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