



# CUSTOMER BILL/INVOICE

## ABC Company Ltd.

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### Bill to:

**Hanyabui Mac-Doe Kwami Mr. (05039)**

P. O. Box 767  
Kumasi

Document No.: **CSP-160819-105010-85**

Date: **19-Aug-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160819-001-764) IRO Annual Dues 2016 (1 Dues) to Hanyabui Mac-Doe Kwami Mr. (05039) (Unstated Purpose)	350.00
Grand Total	<b>350.00</b>
Total Payments Made	<b>0.00</b>
Outstanding Balance	<b>350.00</b>

**THANK YOU**