



CUSTOMER BILL/INVOICE

ABC Company Ltd.

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Bill to:

Wahab Lukuman Mr. (08228)

Box 3 E/R

Document No.: **CSP-160617-134645-84**

Date: **17-Jun-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160617-028-457) IRO Professional Examination Fee (CEPE) (1 Examination) to Wahab Lukuman Mr. (08228) (Unstated Purpose)	200.00
Grand Total	200.00
Total Payments Made	200.00
Outstanding Balance	0.00

THANK YOU