



Obaa's Golden Plaza Hotel
P.O.Box 24 New Abirem E/R
0343122311 / +233 (0) 207421207
info@obaasgoldenplazahotel.com

SALES INVOICE BY ALL AGENTS (01-NOV-2015 00:00:00 TO 26-DEC-2015 23:59:59)

No.	Item Code/Desc.	Document Numbers	QTY	UOM	Sales Price	Total Amount	Curr.
1	Conference Chai rs Rental s	SI 151112-007-949	372. 00	each	3. 00	1, 116. 00	GHS
2	Accomodati on in a Si ngle Room (Per Ni ght)	SI 151105-004-889 (SR-116), SI 151105-005-151 (SR-117), SI 151105-006-720 (SR-216), SI 151105-007-466 (SR-217), SI 151105-008-800 (SR-218), SI 151105-009-167 (SR-224), SI 151105-010-791 (SR-228), SI 151121-014-954 (SR-126), SI 151126-006-624 (SR-126)	214. 00	ni ght	25. 00	5, 350. 00	USD
3	Buffet	SI 151112-009-881 (TAKE AWAY)	145. 00	pl ate	65. 00	9, 425. 00	GHS
4	Accomodati on in a Stardard Room (Per Ni ght)	SI 151103-001-534 (SD-202), SI 151103-002-254 (SD-204), SI 151103-006-118 (SD-206), SI 151106-003-540 (SD-204), SI 151107-007-778 (SD-206), SI 151109-002-884 (SD-202), SI 151109-003-302 (SD-101), SI 151109-005-882 (SD-213), SI 151109-009-548 (SD-204), SI 151109-013-523 (SD-203), SI 151109-014-737 (SD-207), SI 151109-015-555 (SD-212), SI 151109-016-677 (SD-206), SI 151110-001-335 (SD-104), SI 151110-002-121 (SD-205), SI 151110-003-369 (SD-123), SI 151110-009-101 (SD-208), SI 151112-001-593 (SD-201), SI 151113-005-397 (SD-204), SI 151114-001-446	131. 00	ni ght	240. 00	31, 440. 00	GHS

5	Hei neken Can	SI 151101-001-189 (OGP-04), SI 151101-007-600 (OGP-10), SI 151101-015-806 (OGP-06), SI 151102-002-390 (OGP-02), SI 151103-007-601 (OGP-05), SI 151104-011-674 (OGP-06), SI 151105-014-783 (OGP-05), SI 151105-016-958 (OGP-04), SI 151106-010-574 (OGP-03), SI 151108-005-309 (OGP-10), SI 151108-006-136 (OGP-11), SI 151108-007-914 (OGP-10), SI 151110-010-680 (ES-209), SI 151115-005-130 (OGP-09), SI 151116-002-788 (TAKE AWAY), SI 151116-003-269 (OGP-01), SI 151116-005-676 (OGP-02), SI 151117-004-571 (OGP-04), SI 151118-003-791 (OGP-02), SI 151118-008-926 (OGP-04), SI 151119-013-433 (OGP-03), SI 151119-014-819 (OGP-05), SI 151120-011-346 (OGP-06), SI 151120-012-857 (OGP-03), SI 151121-012-277 (OGP-06), SI 151121-016-423 (TAKE AWAY), SI 151122-001-234 (OGP-02), SI 151122-007-218 (TAKE AWAY), SI 151123-001-657 (OGP-04), SI 151123-016-485 (OGP-03), SI 151124-006-268 (OGP-06), SI 151124-008-807 (OGP-07), SI 151124-017-258 (OGP-03), SI 151125-009-914 (OGP-04), SI 151125-022-971 (OGP-02), SI 151125-023-548 (OGP-03)	117.00	each	6.00	702.00	GHS
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6	Club Beer Large	SI 151101-001-189 (OGP-04), SI 151101-005-642 (OGP-04), SI 151101-021-914 (OGP-05), SI 151102-002-390 (OGP-02), SI 151102-006-787 (OGP-10), SI 151102-007-355 (OGP-02), SI 151104-002-830 (OGP-08), SI 151104-003-240 (OGP-08), SI 151104-007-373 (OGP-06), SI 151105-014-783 (OGP-05), SI 151106-003-540 (SD-204), SI 151106-005-960 (OGP-05), SI 151106-008-583 (OGP-01), SI 151106-012-389 (OGP-09), SI 151106-014-537 (OGP-07), SI 151107-002-108 (OGP-04), SI 151107-003-568 (OGP-05), SI 151107-004-701 (OGP-04), SI 151107-010-893 (OGP-10), SI 151108-001-755 (ES-210), SI 151108-002-991 (OGP-06), SI 151113-006-706 (OGP-07), SI 151114-001-446 (SD-206), SI 151114-006-491 (OGP-02), SI 151115-005-130 (OGP-09), SI 151115-006-345 (OGP-05), SI 151116-005-676 (OGP-02), SI 151117-003-855 (OGP-04), SI 151118-008-926 (OGP-04), SI 151119-004-468 (SD-122), SI 151119-012-403 (OGP-03), SI 151120-006-172 (SD-201), SI 151123-008-442 (SD-201), SI 151124-009-413 (OGP-03), SI 151124-017-258 (OGP-03), SI 151124-020-296 (OGP-02), SI 151125-007-289 (OGP-04), SI 151125-022-971 (OGP-04)	108.00	bottle	6.00	648.00	GHS
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7	Sobol o /bi ssap	SI 151101-012-164 (OGP-10), SI 151102-004-970 (OGP-01), SI 151102-007-355 (OGP-02), SI 151103-003-298 (OGP-02), SI 151103-007-601 (OGP-05), SI 151104-001-850 (OGP-10), SI 151104-005-705 (TAKE AWAY), SI 151104-011-674 (OGP-06), SI 151105-014-783 (OGP-05), SI 151105-016-958 (OGP-04), SI 151106-008-583 (OGP-01), SI 151106-011-132 (OGP-09), SI 151106-012-389 (OGP-09), SI 151107-002-108 (OGP-04), SI 151107-011-220 (OGP-09), SI 151107-013-696 (OGP-09), SI 151108-002-991 (OGP-06), SI 151108-007-914 (OGP-10), SI 151109-012-645 (OGP-11), SI 151110-015-625 (OGP-07), SI 151111-004-427 (OGP-02), SI 151111-008-234 (OGP-01), SI 151113-003-639 (TAKE AWAY), SI 151113-004-552 (OGP-03), SI 151113-006-706 (OGP-07), SI 151114-002-789 (TAKE AWAY), SI 151114-003-295 (TAKE AWAY), SI 151114-004-496 (OGP-09), SI 151114-009-892 (OGP-05), SI 151115-001-941 (OGP-03), SI 151115-006-345 (OGP-05), SI 151116-003-269 (OGP-01), SI 151116-005-676 (OGP-02), SI 151117-004-571 (OGP-04), SI 151118-008-926 (OGP-04), SI 151118-009-722 (OGP-03), SI 151119-003-870 (TAKE AWAY), SI 151119-007-530 (OGP-07),	105.00	bottle	3.00	315.00	GHS
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8	Special Ice (500ml)	SI 151102-007-355 (OGP-02), SI 151104-004-910 (OGP-10), SI 151107-002-108 (OGP-04), SI 151109-001-233 (OGP-05), SI 151111-008-869 (TAKE AWAY), SI 151112-012-249 (TAKE AWAY), SI 151113-002-295 (TAKE AWAY), SI 151114-009-892 (OGP-05), SI 151115-003-366 (OGP-02), SI 151119-012-403 (OGP-03), SI 151121-004-887 (SD-202), SI 151121-005-965 (SD-206), SI 151121-006-910 (SD-204), SI 151121-007-963 (SD-205), SI 151122-003-336 (TAKE AWAY), SI 151122-009-341 (OGP-06), SI 151123-001-657 (OGP-04), SI 151124-001-536 (SD-205), SI 151124-006-268 (OGP-06), SI 151124-013-882 (SD-112), SI 151125-002-628 (SD-202), SI 151125-003-844 (OGP-06), SI 151125-022-971 (OGP-02), SI 151126-005-276 (OGP-02), SI 151126-021-956 (OGP-10)	94.00	bottle	2.00	188.00	GHS
9	Voltic (1.5L)	SI 151101-009-670 (OGP-10), SI 151101-015-806 (OGP-06), SI 151102-003-196 (OGP-10), SI 151102-007-355 (OGP-02), SI 151103-007-601 (OGP-05), SI 151104-004-910 (OGP-10), SI 151104-007-373 (OGP-06), SI 151104-009-786 (OGP-05), SI 151105-017-276 (OGP-08), SI 151106-003-540 (SD-204), SI 151106-004-586 (OGP-04), SI 151107-002-108 (OGP-04), SI 151107-011-220	77.00	pcs	3.00	231.00	GHS

10	Bottle Mal t	SI 151101-005-642 (OGP-04), SI 151101-007-600 (OGP-10), SI 151101-010-298 (OGP-10), SI 151101-017-166 (TAKE AWAY), SI 151102-007-355 (OGP-02), SI 151103-005-731 (OGP-07), SI 151105-003-743 (OGP-02), SI 151105-016-958 (OGP-04), SI 151105-018-748 (OGP-04), SI 151106-008-583 (OGP-01), SI 151107-004-701 (OGP-04), SI 151107-006-817 (OGP-05), SI 151108-002-991 (OGP-06), SI 151108-005-309 (OGP-10), SI 151109-001-233 (OGP-05), SI 151109-004-457 (OGP-09), SI 151110-004-366 (TAKE AWAY), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151111-002-356 (OGP-05), SI 151111-008-234 (OGP-01), SI 151113-006-706 (OGP-07), SI 151113-007-828 (OGP-03), SI 151114-002-789 (TAKE AWAY), SI 151115-001-941 (OGP-03), SI 151116-002-788 (TAKE AWAY), SI 151118-010-584 (OGP-02), SI 151119-012-403 (OGP-03), SI 151120-003-675 (OGP-10), SI 151120-005-409 (OGP-10), SI 151121-002-752 (OGP-03), SI 151121-004-887 (SD-202), SI 151121-006-910 (SD-204), SI 151121-007-963 (SD-205), SI 151121-010-827 (OGP-10), SI 151122-004-925 (OGP-04), SI 151122-006-557 (OGP-04), SI 151123-001-657 (OGP-04),	62.00	bottle	5.00	310.00	GHS
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11	Hunters	SI 151106-010-574 (OGP-03), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151114-001-446 (SD-206), SI 151116-002-788 (TAKE AWAY), SI 151123-004-338 (OGP-03), SI 151123-005-582 (TAKE AWAY), SI 151125-022-971 (OGP-02), SI 151126-027-440 (OGP-03)	54.00	bottle	6.00	324.00	GHS
12	Can Mal t	SI 151104-006-656 (OGP-07), SI 151106-007-304 (OGP-10), SI 151107-010-893 (OGP-10), SI 151113-006-706 (OGP-07), SI 151116-002-788 (TAKE AWAY), SI 151122-008-149 (TAKE AWAY), SI 151122-009-341 (OGP-06), SI 151123-007-481 (OGP-04), SI 151124-006-268 (OGP-06), SI 151124-017-258 (OGP-03), SI 151125-006-636 (OGP-03), SI 151125-007-289 (OGP-04), SI 151125-013-262 (TAKE AWAY), SI 151125-022-971 (OGP-02), SI 151126-004-348 (TAKE AWAY), SI 151126-005-276 (OGP-02), SI 151126-022-210 (OGP-09)	50.00	Can	6.00	300.00	GHS
13	Can Coke	SI 151101-018-882 (OGP-05), SI 151106-003-540 (SD-204), SI 151109-001-233 (OGP-05), SI 151111-010-771 (OGP-02), SI 151113-006-706 (OGP-07), SI 151114-001-446 (SD-206), SI 151115-006-345 (OGP-05), SI 151116-002-788 (TAKE AWAY), SI 151121-004-887 (SD-202), SI 151121-012-277 (OGP-06), SI 151122-009-341 (OGP-06), SI 151122-022-440 (OGP-03)	45.00	Can	5.00	225.00	GHS

14	Grilled tilapia with banku/kenkey	SI 151101-017-166 (TAKE AWAY), SI 151103-003-298 (OGP-02), SI 151103-006-118 (SD-206), SI 151103-007-601 (OGP-05), SI 151106-003-540 (SD-204), SI 151106-006-663 (OGP-06), SI 151107-001-414 (OGP-06), SI 151107-010-893 (OGP-10), SI 151108-003-434 (OGP-06), SI 151109-016-677 (SD-206), SI 151111-002-356 (OGP-05), SI 151112-002-885 (TAKE AWAY), SI 151117-002-355 (SD-204), SI 151118-001-539 (TAKE AWAY), SI 151119-004-468 (SD-122), SI 151120-012-857 (OGP-03), SI 151121-005-965 (SD-206), SI 151122-002-652 (OGP-04), SI 151122-009-341 (OGP-06), SI 151123-004-338 (OGP-03), SI 151124-003-579 (SD-204), SI 151124-011-609 (SD-101), SI 151124-012-865 (SD-113), SI 151124-013-882 (SD-112), SI 151124-014-856 (SD-109), SI 151124-015-492 (SD-203), SI 151124-017-258 (OGP-03), SI 151125-005-392 (ES-210), SI 151125-011-264 (ES-209), SI 151125-012-669 (ES-214), SI 151125-020-514 (SD-122), SI 151125-021-361 (SD-107)	43.00	plate	30.00	1,290.00	GHS
15	Al varo	SI 151101-010-298 (OGP-10), SI 151101-013-864 (OGP-10), SI 151101-014-905 (OGP-10), SI 151103-007-601 (OGP-05), SI 151105-016-958 (OGP-04), SI 151105-019-987	42.00	bottle	5.00	210.00	GHS

16	Vi ta Mi lk bottl e	SI 151101-018-882 (OGP-05), SI 151102-007-355 (OGP-02), SI 151103-004-200 (OGP-10), SI 151104-008-512 (OGP-05), SI 151105-002-872 (OGP-01), SI 151106-009-518 (OGP-07), SI 151108-002-991 (OGP-06), SI 151110-004-366 (TAKE AWAY), SI 151110-008-684 (OGP-04), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151110-012-219 (OGP-09), SI 151110-014-219 (OGP-08), SI 151112-017-281 (OGP-04), SI 151114-002-789 (TAKE AWAY), SI 151116-002-788 (TAKE AWAY), SI 151117-003-855 (OGP-04), SI 151118-004-666 (OGP-01), SI 151119-005-931 (OGP-03), SI 151119-016-200 (OGP-02), SI 151120-012-857 (OGP-03), SI 151123-008-442 (SD-201), SI 151124-016-844 (OGP-03), SI 151126-007-625 (SD-121)	42.00	bottl e	4.00	168.00	GHS
17	Accomodat ion in a Standard Room (Per Ni ght)	SI 151112-014-669 (SD-104), SI 151112-015-740 (SD-123)	38.00	ni ght	25.00	950.00	USD
18	Coffee Break	SI 151111-008-869 (TAKE AWAY)	36.00	each	20.00	720.00	GHS
19	Vol ti c (500ml)	SI 151101-002-260 (TAKE AWAY), SI 151101-004-228 (TAKE AWAY), SI 151101-005-642 (OGP-04), SI 151101-010-298 (OGP-10), SI 151101-011-337 (OGP-09), SI 151101-017-166 (TAKE AWAY), SI 151104-006-656 (OGP-07), SI 151104-007-373 (OGP-06), SI 151115-003-366 (OGP-02), SI 151122-003-336 (TAKE AWAY)	34.00	bottl e	2.00	68.00	GHS

20	Fried Rice With Tilapia	SI 151104-007-373 (OGP-06), SI 151107-001-414 (OGP-06), SI 151112-012-249 (TAKE AWAY), SI 151119-015-698 (OGP-02), SI 151122-001-234 (OGP-02), SI 151124-004-482 (SD-206), SI 151124-005-791 (OGP-04), SI 151125-002-628 (SD-202), SI 151125-005-392 (ES-210)	33.00	plate	30.00	990.00	GHS
21	Alomo Bitters	SI 151104-007-373 (OGP-06), SI 151104-011-674 (OGP-06), SI 151105-020-437 (OGP-05), SI 151106-013-561 (OGP-02), SI 151106-015-736 (OGP-11), SI 151107-011-220 (OGP-09), SI 151108-005-309 (OGP-10), SI 151110-013-342 (OGP-06), SI 151111-008-234 (OGP-01), SI 151123-005-582 (TAKE AWAY), SI 151124-017-258 (OGP-03), SI 151125-022-971 (OGP-02), SI 151126-024-449 (OGP-01), SI 151126-026-954 (OGP-01)	31.00	tot	2.00	62.00	GHS
22	Castle Bridge	SI 151101-015-806 (OGP-06), SI 151103-007-601 (OGP-05), SI 151104-007-373 (OGP-06), SI 151112-017-281 (OGP-04), SI 151113-006-706 (OGP-07), SI 151114-009-892 (OGP-05), SI 151115-006-345 (OGP-05), SI 151116-005-676 (OGP-02), SI 151118-008-926 (OGP-04), SI 151119-012-403 (OGP-03), SI 151120-012-857 (OGP-03), SI 151121-010-827 (OGP-10), SI 151122-009-341 (OGP-06)	31.00	tot	2.00	62.00	GHS

23	Accomodati on in a Twin Bed Room (Per Ni ght)	SI 151105-011-216 (TBR-223)	30. 00	ni ght	25. 00	750. 00	USD
24	Buffet (Launch)	SI 151112-010-174 (TAKE AWAY)	30. 00	pl ate	40. 00	1, 200. 00	GHS
25	Coke Bottl e	SI 151106-002-713 (OGP-02), SI 151110-006-325 (OGP-03), SI 151110-009-101 (SD-208), SI 151111-002-356 (OGP-05), SI 151114-001-446 (SD-206), SI 151114-005-811 (OGP-02), SI 151117-001-715 (OGP-01), SI 151117-003-855 (OGP-04), SI 151118-008-926 (OGP-04), SI 151119-016-200 (OGP-02), SI 151121-004-887 (SD-202), SI 151121-005-965 (SD-206), SI 151121-006-910 (SD-204), SI 151121-007-963 (SD-205), SI 151121-009-269 (OGP-05), SI 151122-007-218 (TAKE AWAY), SI 151123-001-657 (OGP-04), SI 151123-008-442 (SD-201), SI 151124-001-536 (SD-205), SI 151125-004-280 (OGP-06), SI 151126-005-276 (OGP-02)	30. 00	bottl e	3. 00	90. 00	GHS
26	Don Si mon Frui ta	SI 151101-002-260 (TAKE AWAY), SI 151104-008-512 (OGP-05), SI 151104-009-786 (OGP-05), SI 151107-002-108 (OGP-04), SI 151110-009-101 (SD-208), SI 151111-008-869 (TAKE AWAY), SI 151114-002-789 (TAKE AWAY), SI 151116-002-788 (TAKE AWAY), SI 151118-007-402 (TAKE AWAY), SI 151120-012-857 (OGP-03), SI 151121-005-965 (SD-206), SI 151121-009-269 (OGP-05), SI 151123-002-168 (OGP-04).	29. 00	each	10. 00	290. 00	GHS

27	Ceres	SI 151104-006-656 (OGP-07), SI 151104-010-696 (OGP-08), SI 151106-003-540 (SD-204), SI 151107-002-108 (OGP-04), SI 151109-006-569 (OGP-10), SI 151110-010-680 (ES-209), SI 151111-008-869 (TAKE AWAY), SI 151114-001-446 (SD-206), SI 151114-009-892 (OGP-05), SI 151115-005-130 (OGP-09), SI 151116-002-788 (TAKE AWAY), SI 151116-005-676 (OGP-02), SI 151121-004-887 (SD-202), SI 151121-005-965 (SD-206), SI 151124-017-258 (OGP-03), SI 151126-005-276 (OGP-02)	26.00	each	15.00	390.00	GHS
28	Red Bull	SI 151103-004-200 (OGP-10), SI 151104-006-656 (OGP-07), SI 151104-007-373 (OGP-06), SI 151105-022-140 (OGP-05), SI 151106-009-518 (OGP-07), SI 151108-004-739 (OGP-05), SI 151109-016-677 (SD-206), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151111-001-195 (OGP-04), SI 151116-002-788 (TAKE AWAY), SI 151116-009-319 (TAKE AWAY), SI 151118-008-926 (OGP-04), SI 151124-016-844 (OGP-03), SI 151126-018-294 (OGP-07), SI 151126-019-147 (OGP-05)	24.00	each	8.00	192.00	GHS
29	Smirnoff Ice	SI 151101-005-642 (OGP-04), SI 151101-021-914 (OGP-05), SI 151102-007-355 (OGP-02), SI 151109-007-581 (OGP-07), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151111-001-195 (OGP-04), SI 151116-002-788 (TAKE AWAY), SI 151116-009-319 (TAKE AWAY), SI 151118-008-926 (OGP-04), SI 151124-016-844 (OGP-03), SI 151126-018-294 (OGP-07), SI 151126-019-147 (OGP-05)	23.00	bottle	6.00	138.00	GHS

30	Club sandwich (chicken, egg, lettuce, onions)	SI 151101-016-190 (OGP-06), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151111-001-195 (OGP-04), SI 151111-006-137 (OGP-04), SI 151114-001-446 (SD-206), SI 151119-004-468 (SD-122), SI 151123-010-279 (SD-213), SI 151124-004-482 (SD-206)	21.00	plate	20.00	420.00	GHS
31	Fried Rice with Tilapia B/S	SI 151104-006-656 (OGP-07), SI 151123-016-485 (OGP-03)	21.00	plate	40.00	840.00	GHS
32	Roll of Rice with Tilapia	SI 151102-007-355 (OGP-02), SI 151107-001-414 (OGP-06), SI 151109-006-569 (OGP-10), SI 151110-007-171 (OGP-05), SI 151112-012-249 (TAKE AWAY), SI 151121-009-269 (OGP-05), SI 151123-004-338 (OGP-03), SI 151124-002-237 (SD-202), SI 151124-003-579 (SD-204)	21.00	plate	30.00	630.00	GHS
33	Four Season Pizza (Meat, Ham, Sausages, Chicken & Cheese)	SI 151101-015-806 (OGP-06), SI 151105-016-958 (OGP-04), SI 151107-005-541 (OGP-03), SI 151108-003-434 (OGP-06), SI 151111-005-715 (TAKE AWAY), SI 151113-005-397 (SD-204), SI 151114-002-789 (TAKE AWAY), SI 151115-006-345 (OGP-05), SI 151117-003-855 (OGP-04)	20.00	plate	30.00	600.00	GHS
34	Fried Rice with Chicken	SI 151101-015-806 (OGP-06), SI 151103-007-601 (OGP-05), SI 151107-001-414 (OGP-06), SI 151111-003-559 (OGP-06), SI 151121-004-887 (SD-202), SI 151121-005-965 (SD-206), SI 151121-006-910 (SD-204), SI 151121-007-963 (SD-202)	20.00	plate	25.00	500.00	GHS

35	Pl ai n Ri ce and Chi cken	SI 151101-017-166 (TAKE AWAY), SI 151106-003-540 (SD-204), SI 151110-009-101 (SD-208), SI 151112-005-132 (TAKE AWAY), SI 151115-006-345 (OGP-05), SI 151118-001-539 (TAKE AWAY), SI 151120-006-172 (SD-201), SI 151124-012-865 (SD-113), SI 151124-013-882 (SD-112), SI 151124-014-856 (SD-109), SI 151124-015-492 (SD-203), SI 151124-021-227 (TAKE AWAY), SI 151125-016-583 (SD-114)	20.00	plate	25.00	500.00	GHS
36	Chi cken and Chi ps	SI 151101-005-642 (OGP-04), SI 151101-017-166 (TAKE AWAY), SI 151103-001-534 (SD-202), SI 151103-002-254 (SD-204), SI 151110-005-348 (TAKE AWAY), SI 151111-001-195 (OGP-04), SI 151115-004-159 (OGP-09), SI 151121-004-887 (SD-202), SI 151121-006-910 (SD-204), SI 151121-007-963 (SD-205), SI 151121-009-269 (OGP-05), SI 151124-001-536 (SD-205), SI 151124-004-482 (SD-206), SI 151125-019-522 (OGP-01)	19.00	plate	25.00	475.00	GHS
37	Cocktai l	SI 151101-019-127 (OGP-05), SI 151105-014-783 (OGP-05), SI 151105-019-987 (OGP-05), SI 151109-001-233 (OGP-05), SI 151109-016-677 (SD-206), SI 151110-009-101 (SD-208), SI 151111-006-137 (OGP-04), SI 151113-001-561 (OGP-02), SI 151114-009-892 (OGP-05), SI 151117-003-855 (OGP-04), SI 151121-004-227 (OGP-05), SI 151124-001-536 (SD-205), SI 151124-004-482 (SD-206), SI 151125-019-522 (OGP-01)	19.00	Can	6.00	114.00	GHS

38	Mineral s Drink Coke, Fanta, Sprite bottle	SI 151101-001-189 (OGP-04), SI 151101-015-806 (OGP-06), SI 151101-017-166 (TAKE AWAY), SI 151101-020-804 (OGP-05), SI 151102-003-196 (OGP-10), SI 151103-003-298 (OGP-02), SI 151105-021-118 (OGP-06), SI 151108-002-991 (OGP-06), SI 151109-001-233 (OGP-05), SI 151112-006-721 (OGP-03), SI 151113-001-561 (OGP-02), SI 151114-001-446 (SD-206), SI 151114-011-586 (OGP-04), SI 151116-008-323 (OGP-02)	19.00	bottle	3.00	57.00	GHS
39	Buffet(2nd Dinner)	SI 151111-008-869 (TAKE AWAY)	18.00	plate	60.00	1,080.00	GHS
40	Jack Daniel	SI 151102-001-112 (OGP-01), SI 151120-001-732 (TAKE AWAY), SI 151123-008-442 (SD-201)	18.00	tot	10.00	180.00	GHS
41	Joy Dadi	SI 151102-007-355 (OGP-02), SI 151103-007-601 (OGP-05), SI 151123-001-657 (OGP-04), SI 151126-005-276 (OGP-02)	17.00	tot	2.00	34.00	GHS
42	Star Beer Large	SI 151104-006-656 (OGP-07), SI 151116-002-788 (TAKE AWAY), SI 151126-005-276 (OGP-02)	17.00	bottle	6.00	102.00	GHS
43	Washing of Boxer Shorts	SI 151121-004-887 (SD-202), SI 151121-005-965 (SD-206), SI 151121-007-963 (SD-205), SI 151123-008-442 (SD-201)	16.00	each	2.00	32.00	GHS
44	Can Pepsi	SI 151101-018-882 (OGP-05), SI 151101-020-804 (OGP-05), SI 151103-004-200 (OGP-10), SI 151103-007-601 (OGP-05), SI 151105-002-872 (OGP-01), SI 151106-009-518 (OGP-07), SI 151107-007-732 (OGP-02), SI 151112-002-881 (OGP-03)	15.00	Can	5.00	75.00	GHS

45	Fanta Bottle	SI 151111-010-771 (OGP-02), SI 151113-008-581 (OGP-03), SI 151114-002-789 (TAKE AWAY), SI 151114-003-295 (TAKE AWAY), SI 151115-006-345 (OGP-05), SI 151115-007-389 (OGP-06), SI 151119-016-200 (OGP-02), SI 151120-010-121 (OGP-09), SI 151122-001-234 (OGP-02), SI 151123-001-657 (OGP-04), SI 151123-004-338 (OGP-03), SI 151123-005-582 (TAKE AWAY), SI 151126-027-440 (OGP-03)	15.00	bottle	3.00	45.00	GHS
46	Kebab	SI 151122-005-284 (OGP-05)	15.00	stick	2.00	30.00	GHS
47	Accommodation in an Executive Suite (Per Night)	SI 151108-001-755 (ES-210), SI 151110-010-680 (ES-209), SI 151120-008-713 (ES-209), SI 151125-005-392 (ES-210), SI 151125-011-264 (ES-209), SI 151125-012-669 (ES-214), SI 151126-008-811 (ES-209), SI 151126-009-630 (ES-214)	14.00	night	340.00	4,760.00	GHS
48	Grilled boneless chicken (boneless chicken in garlic butter)	SI 151109-016-677 (SD-206), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151114-001-446 (SD-206), SI 151119-004-468 (SD-122)	14.00	plate	25.00	350.00	GHS
49	Origin Drink	SI 151108-002-991 (OGP-06), SI 151114-008-816 (OGP-05), SI 151122-001-234 (OGP-02), SI 151123-008-442 (SD-201), SI 151124-004-482 (SD-206), SI 151125-009-914 (OGP-04), SI 151125-016-583 (SD-114)	14.00	bottle	5.00	70.00	GHS
50	Black Label	SI 151117-003-855 (OGP-04), SI 151120-009-462 (TAKE AWAY), SI 151120-013-808	13.00	tot	10.00	130.00	GHS

51	Chicken with Fried rice	SI 151101-005-642 (OGP-04), SI 151101-008-378 (OGP-10), SI 151106-001-852 (OGP-01), SI 151112-016-640 (OGP-10), SI 151112-017-281 (OGP-04), SI 151114-010-658 (OGP-05), SI 151118-007-402 (TAKE AWAY), SI 151123-001-657 (OGP-04), SI 151123-008-442 (SD-201), SI 151126-007-625 (SD-121)	13.00	plate	25.00	325.00	GHS
52	Coutre Milk	SI 151110-009-101 (SD-208), SI 151118-008-926 (OGP-04), SI 151119-005-931 (OGP-03), SI 151122-009-341 (OGP-06), SI 151124-006-268 (OGP-06), SI 151124-017-258 (OGP-03), SI 151125-003-844 (OGP-06), SI 151125-022-971 (OGP-02), SI 151125-023-548 (OGP-03), SI 151126-008-811 (ES-209), SI 151126-010-165 (OGP-08), SI 151126-028-973 (OGP-05)	13.00	bottle	7.00	91.00	GHS
53	Can Fanta	SI 151105-016-958 (OGP-04), SI 151111-001-195 (OGP-04), SI 151116-002-788 (TAKE AWAY), SI 151118-009-722 (OGP-03), SI 151119-016-200 (OGP-02), SI 151125-003-844 (OGP-06), SI 151125-022-971 (OGP-02), SI 151126-002-565 (TAKE AWAY)	12.00	Can	5.00	60.00	GHS
54	Can Sprite	SI 151102-007-355 (OGP-02), SI 151110-001-335 (SD-104), SI 151110-009-101 (SD-208), SI 151113-005-397 (SD-204), SI 151116-002-788 (TAKE AWAY), SI 151116-005-676 (OGP-02), SI 151120-002-796 (OGP-06).	12.00	Can	5.00	60.00	GHS

55	Herb Afri k	SI 151101-005-642 (OGP-04), SI 151113-006-706 (OGP-07), SI 151114-011-586 (OGP-04), SI 151114-012-374 (OGP-03), SI 151115-005-130 (OGP-09), SI 151121-001-272 (OGP-01)	12.00	tot	2.00	24.00	GHS
56	Mi nute Mai d	SI 151103-002-254 (SD-204), SI 151104-006-656 (OGP-07), SI 151107-002-108 (OGP-04), SI 151108-002-991 (OGP-06), SI 151110-001-335 (SD-104), SI 151111-008-869 (TAKE AWAY), SI 151116-002-788 (TAKE AWAY)	12.00	each	10.00	120.00	GHS
57	Bl ue Jeans	SI 151110-009-101 (SD-208), SI 151112-006-721 (OGP-03), SI 151112-016-640 (OGP-10), SI 151121-004-887 (SD-202), SI 151122-009-341 (OGP-06), SI 151125-007-289 (OGP-04)	11.00	each	7.00	77.00	GHS
58	Canned Lucozade	SI 151101-005-642 (OGP-04), SI 151101-017-166 (TAKE AWAY), SI 151103-007-601 (OGP-05), SI 151107-010-893 (OGP-10), SI 151110-009-101 (SD-208), SI 151111-006-137 (OGP-04), SI 151120-009-462 (TAKE AWAY), SI 151121-006-910 (SD-204), SI 151125-007-289 (OGP-04), SI 151126-016-533 (OGP-02)	10.00	Can	7.00	70.00	GHS
59	Chi cken wi th Jol l of ri ce	SI 151101-007-600 (OGP-10), SI 151106-003-540 (SD-204), SI 151107-012-980 (OGP-10), SI 151108-001-755 (ES-210), SI 151109-006-569 (OGP-10), SI 151120-005-409 (OGP-10), SI 151120-006-172 (SD-201), SI 151126-012-996 (OGP-02)	10.00	pl ate	25.00	250.00	GHS

60	Mini Star	SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151114-008-816 (OGP-05), SI 151114-009-892 (OGP-05), SI 151123-008-442 (SD-201)	10.00	bottle	5.00	50.00 GHS
61	Savanna Dry	SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151113-005-397 (SD-204), SI 151114-009-892 (OGP-05), SI 151116-002-788 (TAKE AWAY), SI 151120-010-121 (OGP-09)	10.00	bottle	6.00	60.00 GHS
62	Accommodation in a Standard Room (Per Night)	SI 151123-010-279 (SD-213), SI 151125-016-583 (SD-114), SI 151127-001-394 (SD-105)	9.00	night	240.00	2,160.00 GHS
63	Fried, steamed or jollof rice	SI 151103-007-601 (OGP-05), SI 151109-016-677 (SD-206), SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151122-002-652 (OGP-04)	9.00	plate	10.00	90.00 GHS
64	Accommodation in a Twin Bed Room (Per Night)	SI 151126-012-293 (TBR-225), SI 151126-014-847 (TBR-226)	8.00	night	260.00	2,080.00 GHS
65	Plain Rice with Tilapia	SI 151105-017-276 (OGP-08), SI 151107-001-414 (OGP-06), SI 151109-011-395 (OGP-08), SI 151116-005-676 (OGP-02), SI 151118-001-539 (TAKE AWAY), SI 151125-002-628 (SD-202), SI 151125-005-392 (ES-210), SI 151126-023-123 (OGP-12)	8.00	plate	30.00	240.00 GHS
66	Potato Chips	SI 151108-003-434 (OGP-06), SI 151110-009-101 (SD-208), SI 151124-017-258 (OGP-03), SI 151125-019-522 (OGP-01), SI 151126-009-630 (ES-214), SI 151126-028-973 (OGP-05)	8.00	plate	10.00	80.00 GHS

67	Washing of T-Shirt	SI 151121-005-965 (SD-206), SI 151121-007-963 (SD-205)	8.00	each	2.00	16.00	GHS
68	Beef Steak with Rice	SI 151111-008-234 (OGP-01), SI 151112-002-885 (TAKE AWAY), SI 151123-005-582 (TAKE AWAY), SI 151126-025-636 (TAKE AWAY)	7.00	plate	30.00	210.00	GHS
69	Beef stroganoff (shredded beef, green pepper, mushroom, onion)	SI 151110-009-101 (SD-208), SI 151110-010-680 (ES-209), SI 151114-001-446 (SD-206), SI 151116-005-676 (OGP-02)	7.00	plate	25.00	175.00	GHS
70	Canopy Rentals	SI 151112-007-949	7.00	full day	50.00	350.00	GHS
71	Chicken Pieces Chicken Pieces	SI 151109-007-581 (OGP-07), SI 151114-008-816 (OGP-05), SI 151114-009-892 (OGP-05), SI 151115-001-941 (OGP-03), SI 151120-006-172 (SD-201)	7.00	plate	20.00	140.00	GHS
72	Kasapreko Lime	SI 151101-001-189 (OGP-04), SI 151104-007-373 (OGP-06), SI 151123-008-442 (SD-201), SI 151125-022-971 (OGP-02), SI 151126-026-954 (OGP-01)	7.00	tot	2.00	14.00	GHS
73	Baileys	SI 151112-016-640 (OGP-10)	6.00	tot	6.00	36.00	GHS
74	Banku with Tilapia Soup	SI 151107-001-414 (OGP-06), SI 151108-003-434 (OGP-06)	6.00	plate	35.00	210.00	GHS
75	Magic Malt	SI 151110-010-680 (ES-209), SI 151116-002-788 (TAKE AWAY), SI 151121-005-965 (SD-206)	6.00	Can	5.00	30.00	GHS
76	Mandingo	SI 151102-005-306 (OGP-09), SI 151113-006-706 (OGP-07), SI 151123-001-657 (OGP-04), SI 151126-027-440 (OGP-03)	6.00	tot	2.00	12.00	GHS
77	Tilapia Soup with Plain Rice	SI 151110-001-335 (SD-104), SI 151118-001-539 (TAKE AWAY), SI 151125-002-628 (SD-202), SI 151125-005-392 (ES-210), SI 151125-012-522 (OGP-01)	6.00	plate	30.00	180.00	GHS

78	Accomodati on in a Single Room (Per Ni ght)	SI 151116-001-666 (SR-126), SI 151118-001-250 (SR-126), SI 151119-001-518 (SR-126), SI 151125-014-345 (SR-126)	5.00	ni ght	160.00	800.00	GHS
79	Agya Appi ah	SI 151101-005-642 (OGP-04), SI 151123-008-442 (SD-201)	5.00	tot	2.00	10.00	GHS
80	Beefeater	SI 151123-001-657 (OGP-04), SI 151126-034-395 (OGP-01)	5.00	tot	5.00	25.00	GHS
81	Fried rice wi th Chi cken B/S	SI 151104-006-656 (OGP-07)	5.00	pl ate	40.00	200.00	GHS
82	Gui nness bott le	SI 151101-005-642 (OGP-04), SI 151112-017-281 (OGP-04), SI 151113-001-561 (OGP-02), SI 151114-009-892 (OGP-05)	5.00	each	5.00	25.00	GHS
83	J & B	SI 151101-001-189 (OGP-04), SI 151116-005-676 (OGP-02)	5.00	tot	5.00	25.00	GHS
84	Monarch Gi nseng	SI 151101-001-189 (OGP-04)	5.00	tot	2.00	10.00	GHS
85	Pure Heaven	SI 151108-002-991 (OGP-06), SI 151111-008-869 (TAKE AWAY), SI 151116-002-788 (TAKE AWAY), SI 151118-008-926 (OGP-04)	5.00	each	10.00	50.00	GHS
86	Red Label	SI 151115-006-345 (OGP-05), SI 151120-005-409 (OGP-10), SI 151124-020-296 (OGP-02)	5.00	tot	8.00	40.00	GHS
87	Washi ng of Si ngl et	SI 151121-005-965 (SD-206), SI 151121-007-963 (SD-205), SI 151123-008-442 (SD-201)	5.00	each	1.00	5.00	GHS
88	All Day Breakfast	SI 151122-001-234 (OGP-02), SI 151124-011-609 (SD-101), SI 151124-012-865 (SD-113), SI 151124-014-856 (SD-109)	4.00	pl ate	20.00	80.00	GHS
89	All Seasoni ng Pi zza	SI 151106-001-852 (OGP-01), SI 151106-007-304 (OGP-10), SI 151111-006-137 (OGP-04), SI 151126-028-973 (OGP-05)	4.00	pl ate	35.00	140.00	GHS

90	Castle Milk Stout	SI 151103-007-601 (OGP-05), SI 151104-003-240 (OGP-08), SI 151108-002-991 (OGP-06), SI 151120-005-409 (OGP-10)	4.00	bottle	6.00	24.00	GHS
91	Foldable Platform	SI 151112-007-949	4.00	each	200.00	800.00	GHS
92	Smirnoff Vodka	SI 151119-004-468 (SD-122), SI 151123-008-442 (SD-201)	4.00	tot	5.00	20.00	GHS
93	Swimming Fees (Men)	SI 151116-002-788 (TAKE AWAY)	4.00	day	10.00	40.00	GHS
94	Tilapia with Chips	SI 151120-006-172 (SD-201), SI 151123-008-442 (SD-201)	4.00	plate	30.00	120.00	GHS
95	Washing a Pair of Socks	SI 151121-007-963 (SD-205)	4.00	each	1.00	4.00	GHS
96	Washing of Lacostes	SI 151121-004-887 (SD-202), SI 151121-007-963 (SD-205), SI 151123-008-442 (SD-201)	4.00	each	2.00	8.00	GHS
97	Washing of Trousers	SI 151121-004-887 (SD-202), SI 151121-005-965 (SD-206), SI 151123-008-442 (SD-201)	4.00	each	3.00	12.00	GHS
98	Bacardi GLD/BLK	SI 151118-008-926 (OGP-04)	3.00	tot	6.00	18.00	GHS
99	Chicken in curry sauce (diced chicken, curry, vegetable)	SI 151110-009-101 (SD-208), SI 151125-019-522 (OGP-01), SI 151126-006-624 (SR-126)	3.00	plate	25.00	75.00	GHS
100	Chicken with Chips M/S	SI 151121-007-963 (SD-205), SI 151124-017-258 (OGP-03)	3.00	plate	30.00	90.00	GHS
101	Conference Package (Rental of Hall Only)	SI 151111-008-869 (TAKE AWAY), SI 151112-012-249 (TAKE AWAY)	3.00	rental	600.00	1,800.00	GHS
102	Grilled tilapia with banku/kenkey (Large)	SI 151101-008-378 (OGP-10), SI 151101-014-905 (OGP-10), SI 151108-001-755 (ES-210)	3.00	plate	40.00	120.00	GHS
103	Sprite Bottle	SI 151105-012-231 (OGP-03), SI 151105-013-745 (OGP-04), SI 151121-002-752 (OGP-03)	3.00	each	3.00	9.00	GHS
104	Tequila	SI 151110-001-335 (SD-104)	3.00	tot	4.00	12.00	GHS

105	Tilapia with Fried rice	SI 151101-005-642 (OGP-04), SI 151112-016-640 (OGP-10), SI 151121-007-963 (SD-205)	3.00	plate	30.00	90.00	GHS
106	Steak Sandwich (Filet, lettuce, tomatoes, onions)	SI 151126-012-996 (OGP-08)	2.00	plate	20.00	40.00	GHS
107	Accommodation in a Standard Room (Per Night)	SI 151119-009-325 (SD-207), SI 151119-010-924 (SD-213)	2.00	night	50.00	100.00	USD
108	Accommodation in a Standard Room (Per Night)	SI 151105-015-311 (SD-202)	2.00	night	60.00	120.00	USD
109	Beef Sauc (shredded beef, carrot green pepper, onion)	SI 151116-005-676 (OGP-02), SI 151121-002-752 (OGP-03)	2.00	plate	25.00	50.00	GHS
110	Cardinal Strawberry	SI 151114-009-892 (OGP-05), SI 151123-001-657 (OGP-04)	2.00	tot	2.00	4.00	GHS
111	Chicken Pizza (Chicken, Onion, Ham & Cheese)	SI 151123-010-279 (SD-213)	2.00	plate	30.00	60.00	GHS
112	Country Milk	SI 151101-003-995 (OGP-10), SI 151101-005-642 (OGP-04)	2.00	bottle	5.00	10.00	GHS
113	Don Carcia paper Wine	SI 151108-005-309 (OGP-10), SI 151110-009-101 (SD-208)	2.00	each	10.00	20.00	GHS
114	Fried egg (Sunny side up/Turnover)	SI 151121-015-892 (OGP-04)	2.00	plate	5.00	10.00	GHS
115	Generator without Fuel	SI 151112-007-949	2.00	each	100.00	200.00	GHS
116	Can Ginger Beer Ginger Beer	SI 151110-001-335 (SD-104), SI 151110-010-680 (ES-209)	2.00	Can	5.00	10.00	GHS
117	Grilled snapper with banku (Small)	SI 151102-007-355 (OGP-02)	2.00	plate	30.00	60.00	GHS
118	Hennessy	SI 151104-007-373 (OGP-06)	2.00	tot	10.00	20.00	GHS
119	Jollof Rice with Chicken Jollof Rice with Chicken	SI 151122-002-652 (OGP-04), SI 151123-017-293 (OGP-02)	2.00	plate	25.00	50.00	GHS
120	Portion Salad	SI 151101-005-642 (OGP-04), SI 151101-014-905 (OGP-10)	2.00	plate	10.00	20.00	GHS
121	Room service	SI 151105-001-482 (OGP-04), SI 151125-008-452 (OGP-05)	2.00	One	5.00	10.00	GHS

122	Sal ad Ni cosi a (tuna flakes, egg, potato, oni ons, pepper, lettuce)	SI 151103-001-534 (SD-202), SI 151116-005-676 (OGP-02)	2.00	pl ate	20.00	40.00	GHS
123	Sl ices Bread	SI 151104-008-512 (OGP-05)	2.00	pl ate	3.00	6.00	GHS
124	Sound System Rental s	SI 151112-007-949	2.00	ful l day	200.00	400.00	GHS
125	Speci al Ice (500ml)	SI 151119-009-325 (SD-207), SI 151119-010-924 (SD-213)	2.00	bottl e	0.52	1.04	USD
126	Ti l api a Soup wi th Pl ai n Ri ce	SI 151107-001-414 (OGP-06)	2.00	pl ate	35.00	70.00	GHS
127	Tuna sandwi ch(tuna fl akes, l ettuc e, tomatoes, o ni ons)	SI 151110-010-680 (ES-209)	2.00	pl ate	18.00	36.00	GHS
128	Washi ng of Jeans	SI 151121-004-887 (SD-202)	2.00	each	3.00	6.00	GHS
129	Yam wi th Ti l api a	SI 151107-009-317 (OGP-10), SI 151119-015-698 (OGP-02)	2.00	pl ate	30.00	60.00	GHS
130	Bacon / Ham Sandwi ch (ham/bacon, lettuce, tomatoes, oni on)	SI 151124-001-536 (SD-205)	1.00	pl ate	25.00	25.00	GHS
131	Bacon/Ham	SI 151126-012-996 (OGP-08)	1.00	pl ate	5.00	5.00	GHS
132	Beef Steak wi th Chi ps	SI 151121-005-965 (SD-206)	1.00	pl ate	25.00	25.00	GHS
133	Can Coke	SI 151119-010-924 (SD-213)	1.00	Can	1.31	1.31	USD
134	Chi cken brochette (di ced chi cken, oni ons, skwers)	SI 151114-001-446 (SD-206)	1.00	pl ate	25.00	25.00	GHS
135	Chi cken burgers (chi cken, lettuce, tomatoes, oni on)	SI 151123-010-279 (SD-213)	1.00	pl ate	20.00	20.00	GHS
136	Conference Package (Hal f Day Conference Hal l)	SI 151112-010-174 (TAKE AWAY)	1.00	hal f day	400.00	400.00	GHS
137	Don Si mon Wi ne	SI 151120-006-172 (SD-201)	1.00	bottl e	30.00	30.00	GHS
138	Hawai i an Pi zza (Pi neappl es, . Oni ons, ham &cheese)	SI 151125-008-452 (OGP-05)	1.00	pl ate	30.00	30.00	GHS

139	Non Alcoholic wine	SI 151102-007-355 (OGP-02)	1.00	bottle	15.00	15.00	GHS
140	Plantain with Palava Sauce and Tilapia	SI 151118-001-539 (TAKE AWAY)	1.00	plate	30.00	30.00	GHS
141	Snapper with rice	SI 151101-014-905 (OGP-10)	1.00	plate	30.00	30.00	GHS
142	Spaghetti Bolognese (Spaghetti, Minced Meat Sauce)	SI 151107-001-414 (OGP-06)	1.00	plate	25.00	25.00	GHS
143	Spaghetti Alfredo (Spaghetti in cream sauce)	SI 151107-001-414 (OGP-06)	1.00	plate	25.00	25.00	GHS
144	Spaghetti Carbonara (Spaghetti, Ham)	SI 151110-009-101 (SD-208)	1.00	plate	25.00	25.00	GHS
145	Stone	SI 151125-022-971 (OGP-02)	1.00	bottle	6.00	6.00	GHS
146	Tilapia / Snapper Soup Only	SI 151107-001-414 (OGP-06)	1.00	plate	30.00	30.00	GHS
147	Veg rice with Tilapia	SI 151119-015-698 (OGP-02)	1.00	plate	30.00	30.00	GHS
148	Decorations	SI 151112-007-949	0.50	each	800.00	400.00	GHS
					TOTALS	83,610.35	