



INVOICE

Your company name

Street address
City, street, ZIP code
Phone number, web address, ecc.

Bill to:

Kyei Nana Asiamah Mr. (08385)

P. O. Box 7369
Accra-North

Invoice Number: **SI150731-016-358**

Date: **03-Jul-2015**

Payment Due:

Product	Qty	Unit Price	Amount
<u>Stationary</u>			
Engineering Council Act (ACT.819)	1	14.00	14.00
			<u>14.00</u>
<u>Services</u>			
welfare Fund	1	24.00	24.00
Annual Dues 2015	1	252.00	252.00
Building Levy	1	50.00	50.00
Journal	1	20.00	20.00
Engineering Center, Emergency Power Fund	1	15.00	15.00
			<u>361.00</u>
<u>Stickers</u>			
GhIE Car Stickers	1	5.00	5.00
			<u>5.00</u>
<u>Services</u>			
Entrance Fee	1	5.00	5.00
			<u>5.00</u>
Grand Total:			385.00
Total Payments Received:			385.00
Amount Due:			0.00

NOTES

No products or services will be reserved before written receipt of confirmation and payment of the required deposit of 70% are received. All changes in number, date, etc. must be done in writing.

Payment terms: A down payment of 70% as confirmation of Event Catering by Kawa Moka Limited is due on receipt of invoice. The outstanding balance of 30% is Payable at the start of the Event. Cancellations Cancellations between 7 to 2 days prior to event - 50% Cancellation less than 2 days prior to event - 100%.

Payments can be made by cash or by cheque payable to Kawa Moka Limited and submitted to us at:

Impact Hub Accra
F393/5 Otswe Street
Osu Ako-Adjei or

at your local Stanbic Bank Branch with the following details:

Account Name: Kawa Moka Limited

Branch: Stanbic Heights
Account #: 9040002089992

THANK YOU FOR YOUR BUSINESS