

## Date Summary Invoice ABC Company Ltd.

P.O. Box 7042, Accra-North.

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Bill to: Invoice Number: SI160617-029-172

Ashon Belinda Asante Miss. (07551) Date: 17-Jun-2016

P. O. Box 1641 Payment Due: **10-Jul-2016** 

Accra

Product		Amount
Services		
17-Jun-2016		252.00
		<u>252.00</u>
	Grand Total:	252.00
	Total Payments Received:	252.00
	Amount Due:	0.00

## THANK YOU FOR YOUR BUSINESS

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