



# Sales Invoice Engineering Council

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Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ecog.org.gh

## Bill to:

**Sunon Asogli Power Plant**

Invoice Number: **SI161005-002-240**

Date: **05-Oct-2016**

Payment Due: **5-Oct-2016**

| Item Description        | Qty | Unit Price | Amount               |
|-------------------------|-----|------------|----------------------|
| <b><u>Services</u></b>  |     |            |                      |
| Council Chamber Rentals | 1   | 300.00     | 300.00               |
|                         |     |            | <b><u>300.00</u></b> |

Grand Total: **300.00**

Total Payments Received: **0.00**

Amount Due: **300.00**

## **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 between 7 to 2 days prior 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**