

CUSTOMER BILL/INVOICE Earth Movers Company Limited

PMB 59, Kanda Location: Opp. Kanda Club10 Sunyani Avenue, Accra.

0501265626, 0501265627

Email: earthmoversgh@gmail.com

Bill to: Document No.: CSP-160108-152256-77

O. A. Mining Company Limited Date: 09-Jan-2016

O.A. Mining Company P. O. Box 27 Konogo Asante Akyem

Item Description	Amount
Revenue from Sales Invoice (SI160108-001-242) IRO Excavator 329 DL (23 DAY) to O. A. Mining Company Limited (Rental Services offered from 09-Jan-2016 00:00:00 to 31-Jan-2016 15:20:15 (RT160108-001-778))	37,191.49
Taxes (VAT- 17.5%) on Sales Invoice (SI160108-001-242) IRO Excavator 329 DL (23 DAY) to O. A. Mining Company Limited (Rental Services offered from 09-Jan-2016 00:00:00 to 31-Jan-2016 15:20:15 (RT160108-001-778))	6,508.51
Grand Total Total Payments Made Outstanding Balance	43,700.00 0.00 43,700.00

THANK YOU

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