

Date Summary Invoice ABC Company Ltd.

P.O. Box 7042, Accra-North.

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Bill to: Invoice Number: IIU160708-001-224

Date: **07-Jul-2016**

Payment Due: 10-Jul-2016

Product		Amount
<u>Cards</u>		
08-Jul-2016		19.00
		<u>19.00</u>
Stationary		
08-Jul-2016		25.20
		<u>25.20</u>
	Grand Total:	44.20

THANK YOU FOR YOUR BUSINESS

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