

Customer Bill/Invoice ABC Company Ltd.

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Bill to: Invoice Number: SI150901-002-440

George Akuteye Date: 02-Sep-2015

Payment Due: 25-Jun-2016

Item Description	Qty	Unit Price	Amount
Services			
Courses and Seminars (490)	1	490.00	490.00
			<u>490.00</u>
		Grand Total:	490.00
		Total Payments Received:	490.00
		Amount Due:	0.00

THANK YOU

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