

Sales Invoice ABC Company Ltd.

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Bill to: Invoice Number: SI160625-002-567

Ghana Highway Authority Date: 06-Jun-2016

Box MB 149 Ministries, Accra Payment Due: 2-Jul-2016

Item Description	Qty	Unit Price	Amount
Services			
Courses and Seminars (3,040.00)	1	3,040.00	3,040.00
			3,040.00
		Grand Total:	3,040.00
	To	otal Payments Received:	2,890.00
		Amount Due:	150.00

THANK YOU

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