



CUSTOMER BILL/INVOICE

ABC Company Ltd.

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Bill to:

Boateng Derrick Mr. (08931)

P. O. Box 16710
Accra-North

Document No.: **CSP-160617-125447-70**

Date: **17-Jun-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160617-018-920) IRO Engineering Center, Emergency Power Fund (1 each) to Boateng Derrick Mr. (08931) (Dues etc)	15.00
Revenue from Sales Invoice (SI160617-018-920) IRO GhIE Constitution & Code of Ethics (1 each) to Boateng Derrick Mr. (08931) (Dues etc)	20.00
Revenue from Sales Invoice (SI160617-018-920) IRO Annual Dues 2016 (1 Dues) to Boateng Derrick Mr. (08931) (Dues etc)	350.00
Revenue from Sales Invoice (SI160617-018-920) IRO Building Levy (1 Pieces) to Boateng Derrick Mr. (08931) (Dues etc)	50.00
Revenue from Sales Invoice (SI160617-018-920) IRO Engineering Council Act (ACT.819) (1 each) to Boateng Derrick Mr. (08931) (Dues etc)	14.00
Revenue from Sales Invoice (SI160617-018-920) IRO Entrance Fee (1 Day) to Boateng Derrick Mr. (08931) (Dues etc)	5.00
Revenue from Sales Invoice (SI160617-018-920) IRO GhIE Car Stickers (1 Pieces) to Boateng Derrick Mr. (08931) (Dues etc)	5.00
Revenue from Sales Invoice (SI160617-018-920) IRO Journal (1 each) to Boateng Derrick Mr. (08931) (Dues etc)	20.00
Revenue from Sales Invoice (SI160617-018-920) IRO welfare Fund (1 Fund) to Boateng Derrick Mr. (08931) (Dues etc)	24.00
Grand Total	503.00
Total Payments Made	503.00
Outstanding Balance	0.00

THANK YOU