

Customer Bill/Invoice ABC Company Ltd.

P.O. Box 7042, Accra-North.

Tel:+233-302-760867, Mob:+233-504228610, +233-28-9529403, Fax:+233-302-772005 Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ghie.org.gh

Bill to: Invoice Number: SI151012-003-383

Ghana Highway Authority Date: 12-Oct-2015

Box MB 149 Ministries, Accra 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:	0.00
		Amount Due:	490.00

THANK YOU

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