



# Sales 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:

**Ofosu Eric Antwi Ing. Dr. (07295)**

Box 214

Invoice Number: **SI151028-007-979**

Date: **17-Sep-2015**

Payment Due: **25-Jun-2016**

Product	Qty	Unit Price	Amount
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### Services

Advance Payments Amount Kept	1	20.00	20.00
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Advance Payments Amount Kept	1	20.00	20.00
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**40.00**

Grand Total: **40.00**

Total Payments Received: **0.00**

Amount Due: **40.00**

### NOTES

**THANK YOU FOR YOUR BUSINESS**