

## Sales Invoice ABC Company Ltd.

P.O. Box 7042, Accra-North.

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Bill to: Invoice Number: SI160726-001-757

Ashon Belinda Asante Miss. (07551) Date: 26-Jul-2016

P. O. Box 1641 Payment Due: **26-Jul-2016** 

Accra

7.100.10			
Item Description	Qty	Unit Price	Amount
<b>Examination</b>			
15th Induction Fee Only	1	150.00	150.00
			<u>150.00</u>
<u>Publications</u>			
45th Presidential Address HA	2	20.00	40.00
			<u>40.00</u>
<u>Services</u>			
Advance Payments Amount Kept	1	345.00	345.00
Annual Dues 2006	1	43.00	43.00
Annual Dues 2007 try1	1	63.00	63.00
Annual Dues 2008	1	70.00	70.00
Annual Dues 2009 tes2	1	112.00	112.00
			<u>633.00</u>
		Grand Total:	823.00
	To	otal Payments Received:	0.00
		Amount Due:	823.00

## THANK YOU

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