



**GHANA INSTITUTION OF ENGINEERS (GhIE)**

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**SALES INVOICE BY ALL AGENTS (01-SEP-2015 00:00:00 TO 01-SEP-2015 23:59:59)**

No.	Item Code/Desc.	Document Numbers	QTY	UOM	Sales Price	Total Amount	Curr.
1	Annual Dues 2015	SI 150901-005-810 , SI 150901-008-864 , SI 150901-012-178 , SI 150901-015-184 , SI 150901-016-722	6.00	Dues	336.00	2,016.00	GHS
2	Annual Dues 2015	SI 150901-007-668 , SI 150901-011-448 , SI 150901-013-522 , SI 150901-014-119 , SI 150901-015-184	5.00	Dues	252.00	1,260.00	GHS
3	Annual Dues 2015	SI 150901-001-713 , SI 150901-006-891 , SI 150901-015-184	3.00	Dues	306.00	918.00	GHS
4	Membershi p Forms	SI 150901-004-291 , SI 150901-009-953 , SI 150901-013-522	3.00	each	5.00	15.00	GHS
5	Annual Dues 2013	SI 150901-008-864 , SI 150901-010-160	2.00	Dues	231.00	462.00	GHS
6	Annual Dues 2014	SI 150901-008-864 , SI 150901-010-160	2.00	Dues	280.00	560.00	GHS
7	Annual Dues 2014	SI 150901-007-668 , SI 150901-014-119	2.00	Dues	210.00	420.00	GHS
8	Courses and Semi nars (490)	SI 150901-002-440 , SI 150901-003-405	2.00	Semi na r	490.00	980.00	GHS
9	Annual Dues 2009	SI 150901-008-864	1.00	Dues	10.00	10.00	GHS
10	Annual Dues 2013	SI 150901-007-668	1.00	Dues	173.00	173.00	GHS
11	Annual Dues 2015	SI 150901-015-184	1.00	Dues	210.00	210.00	GHS
12	Engi neeri ng Center, Emerge ncy Power Fund	SI 150901-008-864	1.00	each	15.00	15.00	GHS

= TOTALS 7,039.00