

## GHANA INSTITUTION OF ENGINEERS (GhIE)

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## BILL FOR THE YEAR 2016

Dear Ing. Owusu, Frank (00209),

Please find below a breakdown of your bill for the year 2016:

ITEM	AMOUNT (GHS)		
Earnings			
Advance I tems			
Advance Payments Amount Applied		212. 00	
Total Advance Items	=	212. 00	
Total Earnings	=	212. 00	
Bills/Charges			
Membership Bill I tem			
Engineering Council Act (Bill)		14. 00	
Welfare Fund (Bill)		24. 00	
Journal Subscription Bill		20. 00	
Building Levy (Bill)		50.00	
GhIE Sticker (Bill)		5. 00	
Entrance Fee (Bill)		5. 00	
Engineering Center, Emergency Power Fund		15. 00	
(Bill) Application Form Fee (Bill)		5. 00	
Annual Dues 2016 (Bill)		420.00	
Total Membership Bill Item	=	558. 00	
Total Bills/Charges	=	558. 00	
Net Amount to Pay	=	346. 00	
We count on your Prompt payment.			

Fraternally yours

Signed: Secretary of Finance