



INVOICE

ABC Company Ltd.

P.O. Box 7042, Accra-North.

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Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ghie.org.gh

Bill to:

Benson Samuel Agyekum Mr. (08226)

E. C. G.

P. O. Box 6348

Accra-North

Invoice Number: **SI150731-014-132**

Date: **02-Jul-2015**

Payment Due:

Product	Qty	Unit Price	Amount
<u>Services</u>			
Professional Stamp	1	80.00	80.00
			<u>80.00</u>

Grand Total: **80.00**

Total Payments Received: **80.00**

Amount Due: **0.00**

NOTES

No products or services will be reserved before written receipt of confirmation and payment of the required deposit of 70% are received. All changes in number, date, etc. must be done in writing.

Payment terms: A down payment of 70% as confirmation of Event Catering by Kawa Moka Limited is due on receipt of invoice. The outstanding balance of 30% is Payable at the start of the Event. Cancellations Cancellations between 7 to 2 days prior to event - 50% Cancellation less than 2 days prior to event - 100%.

Payments can be made by cash or by cheque payable to Kawa Moka Limited and submitted to us at:

Impact Hub Accra

F393/5 Otswe Street

Osu Ako-Adjei or

at your local Stanbic Bank Branch with the following details:

Account Name: Kawa Moka Limited

Branch: Stanbic Heights

Account #: 9040002089992

THANK YOU FOR YOUR BUSINESS