



CUSTOMER BILL/INVOICE

ABC Company Ltd.

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Bill to:

Ashon Belinda Asante Miss. (07551)

P. O. Box 1641
Accra

Document No.: **CSP-160726-140840-66**

Date: **26-Jul-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160726-001-757) IRO Annual Dues 2009 (1 Dues) to Ashon Belinda Asante Miss. (07551) (Unstated Purpose)	112.00
Revenue from Sales Invoice (SI160726-001-757) IRO Annual Dues 2008 (1 Dues) to Ashon Belinda Asante Miss. (07551) (Unstated Purpose)	70.00
Revenue from Sales Invoice (SI160726-001-757) IRO Annual Dues 2007 (1 Dues) to Ashon Belinda Asante Miss. (07551) (Unstated Purpose)	63.00
Revenue from Sales Invoice (SI160726-001-757) IRO Annual Dues 2006 (1 Dues) to Ashon Belinda Asante Miss. (07551) (Unstated Purpose)	43.00
Revenue from Sales Invoice (SI160726-001-757) IRO Advance Payments Amount Kept (1 Per Year) to Ashon Belinda Asante Miss. (07551) (Unstated Purpose)	345.00
Revenue from Sales Invoice (SI160726-001-757) IRO 45th Presidential Address (2 Pieces) to Ashon Belinda Asante Miss. (07551) (Unstated Purpose)	40.00
Revenue from Sales Invoice (SI160726-001-757) IRO 15th Induction Fee (1 Examination) to Ashon Belinda Asante Miss. (07551) (Unstated Purpose)	150.00
Grand Total	823.00
Total Payments Made	0.00
Outstanding Balance	823.00

THANK YOU