



Customer Bill/Invoice Engineering Council

P.O. Box 7042, Accra-North.

Tel:+233-302-760867 , Mob:+233-504228610, +233-28-9529403 , Fax:+233-302-772005

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

Bill to:

Ramde Emmanuel Wendsongre Dr. (09079)

PMB KNUST

Invoice Number: **SI161005-001-309**

Date: **05-Oct-2016**

Payment Due: **5-Oct-2016**

Item Description	Qty	Unit Price	Amount
<u>Services</u>			
Conference Hall Rental	1	920.00	920.00
			<u>920.00</u>

Grand Total: **920.00**

Total Payments Received: **0.00**

Amount Due: **920.00**

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

THANK YOU