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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	3. 00	Dues	336. 00	1, 008. 00	GHS
2	Annual Dues 2013	SI 150901-008-864 SI 150901-010-160	2. 00	Dues	231. 00	462. 00	GHS
3	Annual Dues 2014	SI 150901-008-864 SI 150901-010-160	2. 00	Dues	280. 00	560.00	GHS
4	Annual Dues 2015	SI 150901-001-713 , SI 150901-006-891	2. 00	Dues	306. 00	612. 00	GHS
5	Annual Dues 2015	SI 150901-007-668 SI 150901-011-448	2. 00	Dues	252. 00	504.00	GHS
6	Courses and Semi nars (490)	SI 150901-002-440 SI 150901-003-405	2. 00	Semi na r	490. 00	980. 00	GHS
7	Membership Forms	SI 150901-004-291 , SI 150901-009-953	2. 00	each	5. 00	10.00	GHS
8	Annual Dues 2009	SI 150901-008-864	1. 00	Dues	10. 00	10.00	GHS
9	Annual Dues 2013	SI 150901-007-668	1. 00	Dues	173. 00	173. 00	GHS
10	Annual Dues 2014	SI 150901-007-668	1. 00	Dues	210. 00	210. 00	GHS
11	Engi neeri ng Center, Emerge ncy Power Fund	SI 150901-008-864	1. 00	each	15. 00	15. 00	GHS

TOTALS 4, 544. 00

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