



# Sales Invoice - No Qty & Unit Price

## 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:

**Wilson Ato Mr. (05558)**

Document **SI160624-003-410**

Date: **24-Jun-2016**

Total Petroleum Ghana Ltd  
25 Liberia Road  
Accra

Item Description	Amount
<b><u>Examination</u></b>	
15th Induction Fee	150.00
	<b><u>150.00</u></b>

### **Publications**

45th Presidential Address	20.00
	<b><u>20.00</u></b>

### **Services**

Advance Payments Amount Kept	345.00
Annual Dues 2006	23.00
Annual Dues 2007	240.00
Annual Dues 2008	31.00
Annual Dues 2009	29.00
	<b><u>668.00</u></b>

Grand Total:	<b>838.00</b>
Total Payments Received:	<b>0.00</b>
Amount Due:	<b>838.00</b>

### **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**