



# Customer Bill/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:

**Ghana Highway Authority**

Box MB 149 Ministries, Accra

Invoice Number: **SI151012-003-383**

Date: **12-Oct-2015**

Payment Due: **27-Jun-2016**

Item Description	Qty	Unit Price	Amount
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### Services

Courses and Seminars (490)	1	490.00	490.00
			<b><u>490.00</u></b>

Grand Total: **490.00**

Total Payments Received: **0.00**

Amount Due: **490.00**

**THANK YOU**