

CUSTOMER BILL/INVOICE ABC Company Ltd.

P.O. Box 7042, Accra-North.

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Bill to: Doc.Number: CSP-160624-093248-32

Wilson Ato Mr. (05558) Date: 24-Jun-2016

Total Petroleum Ghana Ltd 25 Liberia Road Accra

Item Description	Amount
Revenue from Sales Invoice (SI160624-003-410) IRO 15th Induction Fee (1 Examination) to Wilson Ato Mr. (05558) (Dues Payments Annual)	150.00
Revenue from Sales Invoice (SI160624-003-410) IRO 45th Presidential Address (1 Pieces) to Wilson Ato Mr. (05558) (Dues Payments Annual)	20.00
Revenue from Sales Invoice (SI160624-003-410) IRO Advance Payments Amount Kept (1 Per Year) to Wilson Ato Mr. (05558) (Dues Payments Annual)	345.00
Revenue from Sales Invoice (SI160624-003-410) IRO Annual Dues 2006 (1 Dues) to Wilson Ato Mr. (05558) (Dues Payments Annual)	23.00
Revenue from Sales Invoice (SI160624-003-410) IRO Annual Dues 2007 (1 Dues) to Wilson Ato Mr. (05558) (Dues Payments Annual)	240.00
Revenue from Sales Invoice (SI160624-003-410) IRO Annual Dues 2008 (1 Dues) to Wilson Ato Mr. (05558) (Dues Payments Annual)	31.00
Revenue from Sales Invoice (SI160624-003-410) IRO Annual Dues 2009 (1 Dues) to Wilson Ato Mr. (05558) (Dues Payments Annual)	29.00
Grand Total	838.00
Total Payments Made	0.00
Outstanding Balance	838.00

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 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

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