

## **CUSTOMER BILL/INVOICE ABC Company Ltd.**

P.O. Box 7042, Accra-North.

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Bill to: Document No.: 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 Annual Dues 2009 (1 Dues) to Wilson Ato Mr. (05558) (Dues Payments Annual)	29.00
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 2007 (1 Dues) to Wilson Ato Mr. (05558) (Dues Payments Annual)	240.00
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 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 45th Presidential Address (1 Pieces) to Wilson Ato Mr. (05558) (Dues Payments Annual)	20.00
Revenue from Sales Invoice (SI160624-003-410) IRO 15th Induction Fee (1 Examination) to Wilson Ato Mr. (05558) (Dues Payments Annual)	150.00
Grand Total Total Payments Made Outstanding Balance	838.00 0.00 838.00

## **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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