



Dues Payment Document Engineering Council

P.O. Box 7042, Accra-North.

Tel:+233-302-760867 , Mob:+233-504228610, +233-28-9529403 , Fax:+233-302-772005

Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ecog.org.gh

Bill to:

Kuatsinu Evaristus Kwame Ing. (03083)

Box 268

Document Number: **SI151028-009-717**

Date: **25-Aug-2015**

Item Description	Amount
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Services

Advance Payments Amount Kept	331.00
	<u>331.00</u>

Grand Total:	331.00
Total Payments Received:	331.00
Amount to be Refunded to Customer:	-331.00

THANK YOU