



Sales Invoice - No Qty & Unit Price

ABC Company Ltd.

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Bill to:

Abavana Clement Gwalania Ing. (00600)

Box CT 127

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Date: **02-Oct-2015**

Item Description	Amount
<u>Services</u>	
Annual Dues 2015	420.00
Annual Dues 2014	350.00
Annual Dues 2013	290.00
	<u>1,060.00</u>

Grand Total: **1,060.00**

Total Payments Received: **1,060.00**

Amount Due: **0.00**

NOTES

THANK YOU