



CUSTOMER BILL/INVOICE

ABC Company Ltd.

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Bill to:

Hanyabui Mac-Doe Kwami Mr. (05039)

P. O. Box 767
Kumasi

Document No.: **CSP-160819-105010-85**

Date: **19-Aug-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160819-001-764) IRO Annual Dues 2016 (1 Dues) to Hanyabui Mac-Doe Kwami Mr. (05039) (Unstated Purpose)	350.00
Grand Total	350.00
Total Payments Made	0.00
Outstanding Balance	350.00

THANK YOU