



# CUSTOMER BILL/INVOICE

## ABC Company Ltd.

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### Bill to:

**Barimah Asante Mr. (08951)**

P. O. Box 9046

KIA, Accra

Document No.: **CSP-160614-115130-89**

Date: **14-Jun-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160614-001-384) IRO Annual Dues 2016 (1 Dues) to Barimah Asante Mr. (08951) (Unstated Purpose)	350.00
Revenue from Sales Invoice (SI160614-001-384) IRO Building Levy (1 Pieces) to Barimah Asante Mr. (08951) (Unstated Purpose)	50.00
Revenue from Sales Invoice (SI160614-001-384) IRO Engineering Center, Emergency Power Fund (1 each) to Barimah Asante Mr. (08951) (Unstated Purpose)	15.00
Revenue from Sales Invoice (SI160614-001-384) IRO Engineering Council Act (ACT.819) (1 each) to Barimah Asante Mr. (08951) (Unstated Purpose)	14.00
Revenue from Sales Invoice (SI160614-001-384) IRO Entrance Fee (1 Day) to Barimah Asante Mr. (08951) (Unstated Purpose)	5.00
Revenue from Sales Invoice (SI160614-001-384) IRO welfare Fund (1 Fund) to Barimah Asante Mr. (08951) (Unstated Purpose)	24.00
Revenue from Sales Invoice (SI160614-001-384) IRO GhIE Car Stickers (1 Pieces) to Barimah Asante Mr. (08951) (Unstated Purpose)	5.00
Revenue from Sales Invoice (SI160614-001-384) IRO GhIE Constitution & Code of Ethics (1 each) to Barimah Asante Mr. (08951) (Unstated Purpose)	20.00
Revenue from Sales Invoice (SI160614-001-384) IRO Journal (1 each) to Barimah Asante Mr. (08951) (Unstated Purpose)	20.00
Grand Total	<b>503.00</b>
Total Payments Made	<b>503.00</b>
Outstanding Balance	<b>0.00</b>

**THANK YOU**