



# CUSTOMER BILL/INVOICE

## ABC Company Ltd.

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### Bill to:

**Dzebu Sterling Mawuli Mr. (06121)**

Box 5278

Document No.:

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Date:

**14-Jun-2016**

Item Description	Amount
Professional Exams - Electrical	200.00
Grand Total	<b>200.00</b>
Total Payments Made	<b>200.00</b>
Outstanding Balance	<b>0.00</b>

**THANK YOU**