



CUSTOMER BILL/INVOICE

ABC Company Ltd.

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Bill to:

Ghana Highway Authority

Box MB 149 Ministries, Accra

Doc.Number: **CSP-160625-182556-70**

Date: **06-Jun-2016**

Item Description	Amount
Revenue from Sales Invoice (SI160625-002-567) IRO Courses and Seminars (3,040.00) (1 Seminar) to Ghana Highway Authority (EVENT: Public Private Partnerships VENUE: HOST: (REC. AGAINST:Amartey Gordon Amarkwei (Ing.) (01781) from 06-Jun-2016 00:00:00 to 06-Jun-2016 00:00:00) (CI160625-002-774))	3,040.00
Grand Total	3,040.00
Total Payments Made	2,890.00
Outstanding Balance	150.00

THANK YOU