

15<sup>th</sup> July, 2024

The Director-General			
Ghana Ports and Harbours Authority			
Tema- Ghana			
Att: Mr. Nana Asamoah Obimpeh			
Dear Sir,			
GALOOLI TRAINING - GPHA ELECTRICAL ENGINEERS TRAINING IN TANZANIA			
Attached is an Avni Limited invoice for US\$28,951.25 (Tax inclusive) for the training of five GPHA staff members in Galooli systems at Tanzania			
Please do not hesitate to contact the undersigned for further explanation.			
Best Regards,			
For Avni Limited			
Moshe Fellner			
Managing Director			



INVOICE				
BILL TO:				
Attention	THE DIRECTOR GENERAL	Supplier's Ref.	AVNI LTD	
Company Name:	GHANA PORTS & HARBOUR AUTHORITY®	Supplier's TIN:	C0001136542	
Physical Address:	TEMA PORT HQ	Invoice No.:	AV/0124-0012	
		Destination:	Thru E-Mail	
Postal Address:		DATE:	Jul-24	
Person	DESCRIPTION	UNIT PRICE US\$	TOTAL AMOUNT US\$	
5	The 8 Days Training includes:  1.Training on the Panorama Software.  2. Management of Report  3.Management of Real Time Alert & Notification  4. Managment of Fuel consumption  5. Management of Battery level & Door Sensor  6. Grid Consumption and Phase Report.  7. Dashbord Implemantation  8. NOC Operation  9.Flights and Transports  10. Accomodation (Two Person In One Room)  11. Full Board	4,750.00	23,750.00	
•	100% Advance Payment before Order	Sub-Total	23,750.00	
Please pay to:		GETFund @ 2.5%	593.75	
		NHIL @ 2.5%	593.75	
AVNI LIMITED;		COVID-19 HRL @1%	237.50	
UMB - 0031203838018		Total Levy Inclusive Value	25,175.00	
P. O. Number:		VAT @ 15%	3,776.25	
		TOTAL TAX INCLUSIVE VALUE	28,951.25	
		For: AVNI LIMITED Authorised Signatory		