



# MATURE EXECUTIVE SCHOOL LTD

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INVOICE TO:

**Amankrah Boadi Nana Adepa ( ) (YES/Stu/0299)**

OFFICE

**SI-00-200106-001**

Invoice Date: 06-Jan-2020

Due Date: 06-Jan-2020

#	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL (GHS)
1	3rd Term Fees Payment	1	690.00	690.00
			<b>Grand Total:</b>	<b>690.00</b>
			<b>Total Payments Received:</b>	<b>330.00</b>
			<b>Outstanding Balance:</b>	<b>360.00</b>
			<b>Total Deposits:</b>	<b>155.00</b>
			<b>Amount Due:</b>	<b>205.00</b>

*Thank you for your business! .*