



MATURE EXECUTIVE SCHOOL LTD

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INVOICE TO:

Agyapong Ababio Adepa () (YES/Stu/0012)

OFFICE

SI-00-190704-002

Invoice Date: 04-Jul-2019

Due Date: 04-Jul-2019

#	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL (GHS)
1	3rd Term Fees Payment	1	330.00	330.00
			Grand Total:	330.00
			Total Payments Received:	330.00
			Outstanding Balance:	0.00
			Total Deposits:	0.00
			Amount Due:	0.00

Thank you for your business! .