

## MINKAH PREMO & CO

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## Receipt

USER:

SARAH THOMPSON

8,000.00

Receipt Number:

RPT/19/5211

Receipt Date:

02 Oct 2019

File Number:

C2945

Invoice No:

INV/19/5429

Amount

File Name:

FOREWIN GHANA LIMITED / AHND LIMITED

FOREWIN GHANA LIMITED

Payment From: Reference

CASH

Currency

GHé

Exchange Rate

1.00

Description

PAYMENT ON ACCOUNT IRO INV/19/5429

Pp. MINKAH PREMO & CO

Accounts Officer: .....

to help serve you continuously, we should recover all our cost to help us replenish the facilities we use

Directors: J. K. M. Premo, W. Bruce-Cathline, I. E. Osei-Bonsu, G. K. A Ofosu - Amaah, J. V. Gbeho