



MINKAH PREMO & CO

No 3 Emmmause 2nd Close
Labone, Accra
P.O.Box 14951, Accra
Tel: 0302 781625 / 781627
E-mail: info.accra@minkahpremo.com
www.minkahpremo.com
Fax: 0302 781624

User: SARAH THOMPSON

Invoice No: INV/19/5429

Bill to: FOREWIN GHANA LIMITED

INVOICE

Phone: 0

Team: CREDIT RECOVERY
Invoice Date: 02 Oct 2019
FX Rate: 1.00
Subject: TERMS OF ENGAGEMENT

Lead Professional: NANA AMA STEPHENS
File Number: C2945
File Name: FOREWIN GHANA LIMITED / AHND LIMITED
Att:

Description	Qty	Unit Price	Discount	Amount
EXPENSES				
FILE REGISTRATION & INITIAL CONSULTATION		1,000.00	0.00	1,000.00
TRANSPORTATION FOR OUT OF OFFICE WORK & COURT APPEARANCES		200.00	0.00	2,000.00
COMMUNICATION		300.00	0.00	300.00
SECRETARIAL & COURIER SERVICES		300.00	0.00	300.00
FILING FEES & ALLIED COURT PAYMENTS		4,500.00	0.00	4,500.00
EXPENSES SUB TOTAL			GH¢0.00	GH¢8,100.00
FEES				
DOWN PAYMENT (NON-REFUNDABLE RETAINER) ON FEES	WAIVED	20,000.00	0.00	0.00
FEES SUB TOTAL			GH¢0.00	GH¢0.00

Note

TERMS AND CONDITIONS

- (1) PAYMENT SHOULD BE MADE WITHIN ONE WEEK AFTER ISSUE OF INVOICE
- (2) IF AFTER ONE WEEK THERE HAS BEEN NO PAYMENT, WE WILL MAKE A DEMAND FOR PAYMENT
- (3) FOR ALL DIRECT PAYMENTS AND TRANSFERS, REFERENCE SHOULD BE MADE TO THE INVOICE NUMBER
- (4) PROMPT PAYMENT WILL ENABLE US DELIVER BETTER AND TIMELY SERVICE
- (5) PLEASE MAKE ALL CHEQUES PAYABLE TO MINKAH PREMO & CO

GFUND 2.50 %	0.00
NHIL 2.50 %	0.00
TOTAL SALES	0.00
VAT 12.50 %	0.00
AMOUNT TO BE PAID	GH¢8,100.00

Signed _____