



Order Date : 11/05/2019

Order ID : # 23654789

Billed To :

Samuel Asare
No.272/27 Nii Teiko Abonua Street ,
Lapaz - Accra
0248745741 asare@gmail.com

Session Dates	Description	Hours Spent	Cost
June 17, 2020, 9:48 a.m. - June 17, 2020, 11:48 a.m.	Interview Claimants	2 Hours	400.0
June 18, 2020, 10 a.m. - June 18, 2020, 12:59 p.m.	File Motion	2 Hours, 59 Minutes	596.67
June 19, 2020, 1:30 p.m. - June 19, 2020, 2:30 p.m.	Interview Accused	1 Hour	200.0
		Sub Total	GHC 1196.67
		Tax Rate	0.00%
		Total	GHC 1196.67

Terms And Condition :

- All accounts are to be paid within 7 days from receipt of invoice.
- To be paid by cheque or credit card or direct payment online.
- If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Account Manager

Signature

Thank you very much for doing business with us. Thanks !