

INKAH PREMO & CO

No 3 Emmmause 2nd Close

User: YAW OPPONG

Invoice No:

INV/20/8345

Labone, Accra

Bill to:

INVOICE

STANBIC BANK GHANA LTD

Amount

GH¢11,301.50

www.minkahpremo.com Fax: 0302 781624

EXPENSES SUB TOTAL

P.O.Box 14951, Accra

Tel: 0302 781625 / 781627

E-mail: info.accra@minkahpremo.com

Phone:

0

Team:

FAMILY LAND AND ESTATE

Lead Professional:

CHRISTOPHER AKWESI

PLANNING

File Number:

L5527

Invoice Date:

17 Sep 2020

FX Rate:

1.00

File Name:

STANBIC BANK GHANA LTD/PHIL THREAD

SA COMPANY LTD

Att:

Subject:

REGISTRATION OF MORTGAGE AND DISCHARGE

Discount

GH¢0.00

Otv **Unit Price** Description **EXPENSES** 0.00 100.00 100.00 PROCESSING OF STAMP DUTY 100.00 0.00 100.00 OATH OF PROOF 0.00 800.00 800.00 SITE PLAN IN FAVOUR OF THE BANK 3,501.50 0.00 3,501.50 STAMP DUTY 1.200.00 0.00 1.200.00 PROCESSING OF CONSENT 0.00 500.00 500.00 CONSENT FEE 1,200.00 0.00 1,200.00 PLOTTING AND REGISTRATION OF MORTGAGE 200.00 0.00 200.00 TAX CLEARANCE CERTIFICATE 500.00 500.00 0.00 OUT OF POCKET EXPENSES 1,200.00 0.00 6 TRIPS 200.00 TRANSPORTATION 100.00 100.00 0.00 PROCESSING OF STAMP DUTY IN RESPECT IRO DISCHARGE 100.00 0.00 100.00 OATH OF PROOF IRO DISCHARGE 800.00 PREPARATION OF SITE PLAN IRO DISCHARGE 800.00 0.00 PLOTTING AND REGISTRATION IRO DISCHARGE 1,000.00 0.00 1,000.00

PROFESSIONAL FEE IRO OF MORTGAGE	1,500.00	0.00	1,500.00
PROFESSIONAL FEE IRO OF DISCHARGE	1,000.00	0.00	1,000.00
FEES SUB TOTAL		GH¢0.00	GH¢2,500.00
TERMS AND CONDITIONS 1. (1) PAYMENT SHOULD BE MADE WITHIN ONE WEEK AFTER ISSUE OF INVOICE 2. (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. (4) PROMT PAYMENT WILL ENABLE US DELIVER BETTER AND TIMELY SERVICE 5. (5) PLEASE MAKE ALL CHEQUES PAYABLE TO MINKAH PREMO & CO	GFUND 2.50 % NHIL 2.50 % TOTAL SALES VAT 12.50 % AMOUNT TO BE PAIR		62.50 62.50 2,625.00 328.13 GH¢14,254.63
Signed			