



MINKAH PREMO & CO

No 3 Emmmause 2nd Close
Labone, Accra
P.O.Box 14951, Accra
Tel: 0302 781625 / 781627
E-mail: info.acra@minkahpremo.com
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User: YAW OPPONG

Invoice No: INV/20/8322
Bill to: STANBIC BANK GHANA LTD

INVOICE

Phone: 0

Team:	FAMILY LAND AND ESTATE PLANNING	Lead Professional:	CHRISTOPHER AKWESI
Invoice Date:	14 Sep 2020	File Number:	L5521
FX Rate:	1.00	File Name:	STANBIC BANK GHANA LTD/MIKROSE PARADISE ENTERPRISE
Subject:	REGISTRATION OF MORTGAGE	Att:	

Description	Qty	Unit Price	Discount	Amount
EXPENSES				
PROCESSING OF STAMP DUTY		100.00	0.00	100.00
OATH OF PROOF		100.00	0.00	100.00
STAMP DUTY		5,001.50	0.00	5,001.50
CONSENT FEE		500.00	0.00	500.00
OUT OF POCKET EXPENSES		500.00	0.00	500.00
TAX CLEARANCE CERTIFICATE		200.00	0.00	200.00
TRANSPORTATION		200.00	0.00	800.00
OUT OF OFFICE ALLOWANCE		100.00	0.00	100.00
OUT OF OFFICE ALLOWANCE	4 TRIPS	100.00	0.00	400.00
SITE PLAN IN FAVOUR OF THE BANK		2,000.00	0.00	2,000.00
PROCESSING OF CONSENT		2,000.00	0.00	2,000.00
PLOTTING & REGISTRATION OF MORTGAGE		2,500.00	0.00	2,500.00
EXPENSES SUB TOTAL			GH¢0.00	GH¢14,201.50
FEES				
OUT OF OFFICE ALLOWANCE		1,500.00	0.00	1,500.00
FEES SUB TOTAL			GH¢0.00	GH¢1,500.00

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
- 3 PAYMENT
- 3 (3) FOR ALL DIRECT PAYMENTS AND TRANSFERS, REFERENCE SHOULD BE MADE TO THE
- 4 INVOICE NUMBER
- 4 (4) PROMT PAYMENT WILL ENABLE US DELIVER BETTER AND TIMELY SERVICE
- 5 (5) PLEASE MAKE ALL CHEQUES PAYABLE TO MINKAH PREMIO & CO

GFUND 2.50 %	37.50
NHIL 2.50 %	37.50
TOTAL SALES	1,575.00
VAT 12.50 %	196.88
AMOUNT TO BE PAID	GH¢15,973.38

Signed _____