WIAWSO HEALTH SERV. ASSOC.
Providing The Best Health Serv

Invoice FA2203-0023

Invoice date : 03/17/2022
Due date : 03/18/2022
Customer Code : CU2203-00002

From

WIAWSO MUNICIPAL HEALTH SERVICE STAFF WELFARE ASSOCIATION
SEFWI WIAWSO
SEFWI WIAWSO

Phone: 0244501389
Email: neyoadasko@gmail.com

To

KWARTENG BERNARD

Amount in Ghana Cedis currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Contribution for April and May 2022 (From 04/01/2022)	0%	20.00	1	20.00

Check payments (including tax) are payable to WIAWSO MUNICIPAL HEALTH SERVICE STAFF WELFARE ASSOCIATION, send to

SEFWI WIAWSO
SEFWI WIAWSO

Total (excl. tax)	20.00
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/17/2022	20.00	Cash	