WIAWSO HEALTH SERV. ASSOC.
Providing The Best Health Serv

Invoice FA2203-0001

Invoice date : 03/07/2022
Due date : 03/08/2022
Customer Code : CU2203-00001

From

WIAWSO MUNICIPAL HEALTH SERVICE STAFF WELFARE ASSOCIATION
SEFWI WIAWSO
SEFWI WIAWSO

Phone: 0244501389
Email: neyoadasko@gmail.com

To

KORLLEY EMMANUEL

Amount in Ghana Cedis currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Contribution 2022 (From 01/01/2022)	0%	10.00	1	10.00

Total (excl. tax)	10.00
Total (inc. tax)	10.00
Paid	10.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/07/2022	10.00	Cash	