

# FLAT RATE SCHEME INVOICE

ORIGINAL (CUSTOMER)



FRA 3965870

## VAT & NHIL INVOICE



From Reinhard Wagner

Supplier's TIN 2240002450

Address Osu, Ako-Adjei

To .....

Date 26/05/09

Customer's TIN .....

QTY	DESCRIPTION	UNIT PRICE <small>(excluding VAT &amp; NHIL)</small>	AMOUNT
6	Solar Lamps	55.00	330.00

SOLAR4 GHANA LTD.

*[Signature]*

Director

Sub-Total	330
VAT/NHIL Flat Rate@ 3%	330
Total Amount Payable (VAT/NHIL inclusive)	330

Terms of Payment Cash

*[Signature]*

Supplier's Signature