

FLAT RATE SCHEME INVOICE

ORIGINAL (CUSTOMER)

VAT & NHIL INVOICE



REPUBLIC OF GHANA



No. FRA 16929575

From MELCOM LTD

Supplier's TIN

564208774

Address CAPE COAST

To YEYE KOR SPECIAL SCHOOL

Customer's TIN

Date

29/01/10

CHECKPOINT GHANA LTD TEL: 021-689880

QTY	DESCRIPTION	UNIT PRICE (Excluding VAT & NHIL)	AMOUNT
2	BUTTERFLY SEWING MACHINE	81.00	162.00
			7
83850			

Sub-Total 157.28

VAT/NHIL Flat Rate @ 3% 4.72

Total Amount Payable (VAT/NHIL inclusive) 162.00

Terms of Payment CASU

Supplier's Signature