



PROFORMA INVOICE
#212223

81 Ajiringanor Road
East Legon
Accra
0233 55 524 5420

Bill To:

Ghana College of Physicians and Surgeons
Ridge
Accra

Invoice Date **Terms** **Due Date**
February 22, 2023 15 days March 9, 2023

Description	Quantity	Unit Price	Amount (GHS)
HP Envy x360 (11Gen i7/16GB RAM/512GB SSD/15.6")	1	18,000.00	18,000.00
Shure Dual Wireless Microphone	2	16,000.00	32,000.00
Mackie Powered Speaker	2	16,500.00	33,000.00
Mackie 16 Channel Digital Rack Mixer	1	28,200.00	28,200.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Thank you for your business!

SUB-TOTAL 111,200.00

COVID-19 LEVY @ 1% 1,112.00
VAT FLAT RATE @ 3% 3,336.00

TOTAL AMOUNT 115,648.00

SUPPLIER SIGNATURE