

UNIVERSITY OF GHANA

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In case of reply
Please quote



PHYSICAL DEVELOPMENT
AND MUNICIPAL SERVICES
DIRECTORATE
P. O. BOX LG 52
LEGON

Our Ref.: No.

Your Ref.: No.

31st July, 2017

The Director

West Africa Centre for Crop Improvement (WACCI)

University of Ghana

Legon

Dear Sir,

CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI)-UNIVERSITY OF GHANA, LEGON

We enclose herewith Three Copies of Consultancy Claim No. Four (4) for the consultants in the Sum of Gh¢33,450.63 (Thirty Three Thousand Four Hundred and Fifty Ghana Cedis Sixty Three Ghana Pesewas) in favour of the Lead Consultant **Messrs. TAL Consult Limited** with respect to Consultancy Services Rendered by the Structural, Mechanical and Electrical Engineers on the project.

With kind regards

Yours faithfully,

(Arc. Charles Kofinti)

Ag. Director (PDMSD)

Cc.

Vice-Chancellor

Registrar

Director of Finance

Provost (CBAS)

Dean, School of Agriculture



Gross 28,468.62
7.5% VAT (2,135.15)

26,333.47

4,982.01

31,315.01

VAT

Net

16, Recm, f/s

x net

3/2/17

STR 06

TW 02

41215

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Consulting Engineers

TCL/PDMSD/17/2106

28th July 2017

The Acting Director
Physical Development & Municipal Services Department (PDMSD)
University of Ghana, Legon

Dear Sir,

UNIVERSITY OF GHANA, LEGON
PROPOSED CONSTRUCTION OF OFFICES AND LABORATORIES
FOR THE WACCI BUILDING

POST CONTRACT FEES FOR MAY 2017 AND JUNE 2017

INVOICE No.4

We submit herewith our Invoice No.4 in the sum of Thirty Three Thousand Four Hundred and Fifty Ghana Cedis and Sixty Three Ghana pesewas (GH¢33,450.63) for payment at your earliest convenience.

This is for post contract services for the months of May 2017 and June 2017.


The breakdown is as follows;

a) Fee for 2 months	-	GH¢ 28,468.62
b) 17½/VAT/NHIL	-	GH¢ 4,982.01
Total	-	GH¢ 33,450.63

Please find attached the computation for easy reference.

Yours faithfully,


Ing. A.L. Ashong-Lamprey
Managing Director

② Q.S. Kwarteng
Kindly t.u.a.
Thank you.

31/07/17

WACCI POST - CONTRACT SERVICES

BREAKDOWN OF FEES

	GH¢
Consultancy fee as per agreement	355,867.80
Pre Contract fee already paid	142,343.12
Post Contract fee	213,514.68
Contract duration - 15 months	
Post Contract fee per month	14,234.31
FEE FOR 2 MONTHS (May and June 2017)	28,468.62
VAT/NHIL (17.5%)	4,982.01
TOTAL	<u>33,450.63</u>

PRE-AUDITED BY
UNIVERSITY OF GHANA
INTERNAL AUDIT DEPARTMENT
SIGN: *[Signature]*
valwls