

UNIVERSITY OF GHANA PHYSICAL DEVELOPMENT AND MUNICIPAL SERVICES DIRECTORATE

Ref.	No.	:	 	

10th April, 2018

The Director, W. A. C. C. I., University of Ghana, Legon.

Dear Sir,

CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI) PHASE 1 – UNIVERSITY OF GHANA, LEGON

We enclose herewith three (3) copies of consultancy claim no. eight (8) for the consultants in the sum of Twelve Thousand, Eight Hundred and Ten Ghana Cedis, Ninety Ghana Pesewas (GHØ12, 810.90) in favor 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,

(Charles Kofinit)
Director

CC

Vice-Chancellor

Registrar

Director of Finance

Provost (CBAS)

Dean, School of Agriculture

Messrs. TAL Consult Limited

STB & S

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RE-AUDITED BY

NIVERSITY OF GHANA NIERNAL AUDIT DIKECTORAT

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Website: www.talconsultItd.com TIN No.: C0006570275 VAT No.: 424VOO4720







TCL/PDMSD/18/2235

26th March, 2018

The 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

INVOICE No.9

We submit herewith our Invoice No.8 in the sum of Twelve thousand Eight Hundred and Ten Ghana Cedis and Ninety Ghana Pesewas for payment at your earliest convenience. This is the balance on Phase I.

This is for post contract services for the month of March 2018.

The breakdown is as follows;

a) Outstanding fee for Phase I

GH¢ 10,902.89

b) 171/2/VAT/NHIL

GH¢ 1,908.01

Total

GH¢ 12,810.90

Please find attached the computation for easy reference.

Yours faithfully,

Ing. A.L. Ashong-Lamptey

Managing Director

THE AUDITED BY EN VERSITY OF GHANA ERNAL AUDIT DIRECTORATE

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MANAGING DIRECTOR A.L. ASHONG-LAMPTEY