

UNIVERSITY OF GHANA

Telephone: 500785
E-mail: pdms@ug.edu.gh

In case of reply
Please quote

Our Ref.: No.

Your Ref.: No.



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

4th September, 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. Five (5) 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)

Director (PDMSD)

Cc.

Vice-Chancellor

Registrar

Director of Finance

Provost (CBAS)

Dean, School of Agriculture

Messrs. TAL Consult Limited

8TB06
Two
4215

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

26,333.47
VAT 4,982.01

31,315.48
Net

For, Mr. FUAAMA

11/9/17

P. O. Box GP 2306 Accra - Ghana
Phone: +233(0)302 220092

Email
talconsultltd@gmail.com
info@talconsultltd.com
Website:
www.talconsultltd.com
TIN No.: C0006570275
VAT No.: 424VOO4720



TCL/PDMSD/17/2129

28th August, 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 JULY 2017 AND AUGUST 2017

INVOICE No.5

We submit herewith our Invoice No.5 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 July 2017 and August 2017.

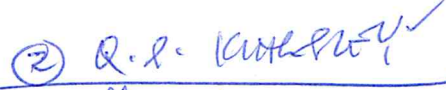

The breakdown is as follows;

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


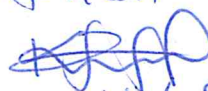
Please find attached the computation for easy reference.

Yours faithfully,


Ing. A.L. Ashong-Lamprey
Managing Director


Kweku + ...


MANAGING DIRECTOR
A.L. ASHONG-LAMPREY
BSC CIVIL (KNUST),
M ENG(BIRMINGHAM-UK) FGhIE
Mobile: +233 (0) 27 760 2592
+233 (0) 20 733 6709


pls action taken


29/08/17

11.9/17

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 (July & August)	28,468.62
VAT/NHIL (17.5%)	4,982.01
TOTAL	<u>33,450.63</u>

