

INVOICE

BILL TO:

La Vista
Abelemkpe Accra, Ghana.
Swaniker St.
0593716716

Invoice No: 789654322

Date: 27/10/2024

SL	ITEM DESCRIPTION	AMOUNT
1	Software License	¢2000.00
2	Implementation & Training	¢8000.00
3	Maintenance Services (per 6 months)	N/A

SUB TOTAL: ¢10000

TAX: 0.10%

Payment Info:

Account: 9040009185180 or Momo Number 0595903659

A/C Name: Paul Ntori Arthur

Bank Details: Stanbic Bank, North Industrial Area

TOTAL: ¢10000.00

Thank you for choosing sideGiG GuYs

We appreciate your business and are committed to providing you with excellent service. If you have any questions or need assistance, please don't hesitate to reach out to us.