

INVOICE

**AKORSETEC**

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Website: www.akorsetec.com

DATE

25/02/2020

INVOICE NO.

15112000

BILL TO

Gomoa East District Assembly

DESCRIPTION	AMOUNT(GH¢)
Design and Development of a website for Gomoa East District Assembly.	5,200.00
Secure Socket Layer (SSL) subscription (1 year)	460.00
Training of staff (2 staff members) to manage the website.	600.00
Make all checks payable to:	
	SUBTOTAL 6,260.00
Akorsetec	GETFund Levy(2.5%) 156.50
Prudential Bank LTD.	NHIL(2.5%) 156.50
MHB Branch	VAT(12.5%) 821.63
Acc. No.: 030 040 017 050 016	TOTAL 7,394.63

Signed:

A handwritten signature in blue ink, appearing to read 'Fulchange'.

Thank You For Your Business!