INVOICE

AKORSETEC
Phone: 0506 980 769, 0243 861 091
Email:info@akorsetec.com
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:

Akorsetec
Prudential Bank LTD.
MHB Branch
Acc. No.: 030 040 017 050 016

SUBTOTAL	6,260.00
GETFund Levy(2.5%)	156.50
NHIL(2.5%)	156.50
VAT(12.5%)	821.63
TOTAL	**7,394.63**

Signed:

Thank You For Your Business!